CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EMRGNTLN Emergent Line

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	58,044,300	40,917,272	(17,127,028)
2	Indirect Costs	6,956,500	32,276,876	25,320,376
3	Total Project Costs	$ 65,000,800	$ 73,194,148	$ 8,193,348

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030450		0	-$723.62
		1B030450 Total		0	-$723.62
		1B030534		0	$515.67
			AFUDC	0	$3.00
		1B030534 Total		0	$518.67
		1B030563		0	-$861.16
		1B030563 Total		0	-$861.16
		1B030621		0	-$260.09
		1B030621 Total		0	-$260.09
		1B030630		0	-$1,120.35
		1B030630 Total		0	-$1,120.35
		1B030641		0	-$59.92
			AFUDC	0	-$0.47
		1B030641 Total		0	-$60.39
		1B030708		0	-$2,214.62
			AFUDC	0	-$73.41
		1B030708 Total		0	-$2,288.03
		1B030725		0	-$26.76
			AFUDC	0	$11.27
		1B030725 Total		0	-$15.49
		1B030751		0	-$906.27
			AFUDC	0	-$23.51
		1B030751 Total		0	-$929.78
		1B031046		0	-$571.99
		1B031046 Total		0	-$571.99
		1B031068		0	$148.83
		1B031068 Total		0	$148.83
		1B031103		0	$20.74
		1B031103 Total		0	$20.74
		1B031124		0	-$1,075.26
		1B031124 Total		0	-$1,075.26
		1B030763		0	$0.00
		1B030763 Total		0	$0.00
		1B030824		0	$459.00
			AFUDC	0	$3.42
		1B030824 Total		0	$462.42
		1B030835		0	-$436.49
		1B030835 Total		0	-$436.49
		1B031000		0	$0.00
		1B031000 Total		0	$0.00
		1B031134		0	$0.00
		1B031134 Total		0	$0.00
		1B031135		0	$136.57
		1B031135 Total		0	$136.57
		1B031149		0	-$188.50
			AFUDC	0	$1.43
		1B031149 Total		0	-$187.07
		1B031153		0	-$164.61
		1B031153 Total		0	-$164.61
		1B031158		0	-$3,183.42
			AFUDC	0	-$46.46
		1B031158 Total		0	-$3,229.88
		1B031169		0	-$1,030.82
		1B031169 Total		0	-$1,030.82
		1B031262		0	-$1,486.55
		1B031262 Total		0	-$1,486.55
		1B031266		0	-$620.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031266 Total		0	-$620.11
		1B031292		0	-$789.57
		1B031292 Total		0	-$789.57
		1B031318		0	$0.00
		1B031318 Total		0	$0.00
		1B031325	AFUDC	0	-$11.83
		1B031325 Total		0	-$11.83
		1B031330		0	$556.89
			AFUDC	0	$1.77
		1B031330 Total		0	$558.66
		1B031341		0	$402.50
			AFUDC	0	$1.92
		1B031341 Total		0	$404.42
		1B031489		0	-$93.18
		1B031489 Total		0	-$93.18
		1B031513		0	$551.00
			AFUDC	0	$2.80
		1B031513 Total		0	$553.80
		1B031514		0	$0.00
			AFUDC	0	-$2.34
		1B031514 Total		0	-$2.34
		1B031597		0	-$218.78
			AFUDC	0	-$3.42
		1B031597 Total		0	-$222.20
		1B031622		0	-$198.99
		1B031622 Total		0	-$198.99
		1B031654		0	$0.00
		1B031654 Total		0	$0.00
		1B031730		0	-$11.10
		1B031730 Total		0	-$11.10
		1B031773		0	-$783.24
			AFUDC	0	-$23.60
		1B031773 Total		0	-$806.84
		1B031813		0	-$2,131.27
		1B031813 Total		0	-$2,131.27
		1B031845		0	-$783.56
			AFUDC	0	-$35.63
		1B031845 Total		0	-$819.19
		1B031891		0	-$58.85
			AFUDC	0	$0.72
		1B031891 Total		0	-$58.13
		1B031920		0	-$2,843.03
		1B031920 Total		0	-$2,843.03
		1B031923		0	-$132.00
		1B031923 Total		0	-$132.00
		1B031963		0	-$2,761.94
		1B031963 Total		0	-$2,761.94
		1B031987		0	-$2,681.48
		1B031987 Total		0	-$2,681.48
		1B031997		0	$0.00
		1B031997 Total		0	$0.00
		1B032030		0	$77.82
			AFUDC	0	$2.25
		1B032030 Total		0	$80.07
		1B032032		0	$0.00
		1B032032 Total		0	$0.00
		1B032044		0	$21.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032044 Total		0	$21.08
		1B032097		0	-$4,247.15
		1B032097 Total		0	-$4,247.15
		1B032155		0	$389.27
			AFUDC	0	$12.18
		1B032155 Total		0	$401.45
		1B032159		0	$1,757.26
			AFUDC	0	$72.67
		1B032159 Total		0	$1,829.93
		1B032177		0	-$42.49
		1B032177 Total		0	-$42.49
		1B032188		0	-$159.41
		1B032188 Total		0	-$159.41
		1B032226		0	-$71.85
		1B032226 Total		0	-$71.85
		1B032241		0	-$1,460.98
			AFUDC	0	-$72.98
		1B032241 Total		0	-$1,533.96
		1B032331		0	-$895.59
		1B032331 Total		0	-$895.59
		1B032341		0	$216.27
			AFUDC	0	-$1.92
		1B032341 Total		0	$214.35
		1B032348		0	$4.79
		1B032348 Total		0	$4.79
		1B032350		0	-$144.48
			AFUDC	0	-$3.41
		1B032350 Total		0	-$147.89
		1B032351		0	-$394.13
		1B032351 Total		0	-$394.13
		1B030014		0	-$1,712.12
			AFUDC	0	-$68.89
		1B030014 Total		0	-$1,781.01
		1B030021		0	-$1,775.25
		1B030021 Total		0	-$1,775.25
		1B030022		0	$1,039.96
		1B030022 Total		0	$1,039.96
		1B030101		0	-$447.01
			AFUDC	0	-$102.68
		1B030101 Total		0	-$549.69
		1B030140		0	$822.05
			AFUDC	0	$24.52
		1B030140 Total		0	$846.57
		1B030145		0	-$351.11
		1B030145 Total		0	-$351.11
		1B030183		0	-$642.22
		1B030183 Total		0	-$642.22
		1B030289		0	$0.00
		1B030289 Total		0	$0.00
		1B030353		0	$714.34
			AFUDC	0	$23.38
		1B030353 Total		0	$737.72
		1B030398		0	-$332.79
			AFUDC	0	-$52.94
		1B030398 Total		0	-$385.73
		1B032360		0	-$126.42
			AFUDC	0	$3.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032360 Total		0	-$123.32
		1B032366		0	-$43.70
			AFUDC	0	-$0.73
		1B032366 Total		0	-$44.43
		1B032412		0	$63.42
			AFUDC	0	$3.42
		1B032412 Total		0	$66.84
		1B032507		0	$302.21
		1B032507 Total		0	$302.21
		1B032513		0	-$1,222.47
		1B032513 Total		0	-$1,222.47
		1B032515		0	-$126.39
			AFUDC	0	-$6.61
		1B032515 Total		0	-$133.00
		1B032516		0	$71.22
			AFUDC	0	$0.85
		1B032516 Total		0	$72.07
		1B032532		0	-$384.82
		1B032532 Total		0	-$384.82
		1B032552		0	-$2,217.14
		1B032552 Total		0	-$2,217.14
		1B032557		0	-$64.46
		1B032557 Total		0	-$64.46
		1B032597		0	-$1,598.73
		1B032597 Total		0	-$1,598.73
		1B032627		0	-$7.14
		1B032627 Total		0	-$7.14
		1B032630		0	$7.90
			AFUDC	0	$39.82
		1B032630 Total		0	$47.72
		1B032656		0	-$238.83
		1B032656 Total		0	-$238.83
		1B032658		0	-$3,052.97
		1B032658 Total		0	-$3,052.97
		1B032685		0	$364.50
			AFUDC	0	$13.11
		1B032685 Total		0	$377.61
		1B032686		0	-$4,643.09
		1B032686 Total		0	-$4,643.09
		1B032690		0	-$558.48
			AFUDC	0	-$14.25
		1B032690 Total		0	-$572.73
		1B032728		0	-$2,478.40
			AFUDC	0	-$80.19
		1B032728 Total		0	-$2,558.59
		1B032763		0	-$84.73
			AFUDC	0	-$1.20
		1B032763 Total		0	-$85.93
		1B032857		0	-$3,529.71
		1B032857 Total		0	-$3,529.71
		1B032858		0	$358.55
			AFUDC	0	$10.39
		1B032858 Total		0	$368.94
		1B032861		0	-$47.59
			AFUDC	0	-$10.17
		1B032861 Total		0	-$57.76
		1B032872		0	$391.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032872	AFUDC	0	$9.88
		1B032872 Total		0	$401.61
		1B032923		0	-$963.07
		1B032923 Total		0	-$963.07
		1B032932		0	-$48.90
			AFUDC	0	-$1.67
		1B032932 Total		0	-$50.57
		1B032940		0	-$113.66
			AFUDC	0	-$16.74
		1B032940 Total		0	-$130.40
		1B033007		0	-$159.57
		1B033007 Total		0	-$159.57
		1B033105		0	-$249.90
			AFUDC	0	-$6.91
		1B033105 Total		0	-$256.81
		1B033115		0	-$366.26
			AFUDC	0	-$8.86
		1B033115 Total		0	-$375.12
		1B033158		0	-$112.38
			AFUDC	0	-$0.73
		1B033158 Total		0	-$113.11
		1B033206		0	$0.00
		1B033206 Total		0	$0.00
		1B033242		0	-$637.69
		1B033242 Total		0	-$637.69
		1B130007		0	-$58.08
		1B130007 Total		0	-$58.08
		1B130033		0	-$853.97
		1B130033 Total		0	-$853.97
		1B130053		0	$1,859.84
		1B130053 Total		0	$1,859.84
		1B130098		0	$10.00
		1B130098 Total		0	$10.00
		1B520479		0	-$1,253.85
		1B520479 Total		0	-$1,253.85
		1B521069		0	-$149.10
		1B521069 Total		0	-$149.10
		1B521355		0	-$169.13
			AFUDC	0	-$2.81
		1B521355 Total		0	-$171.94
		1B521473		0	-$0.83
		1B521473 Total		0	-$0.83
		1B521566		0	-$167.59
		1B521566 Total		0	-$167.59
		1B620086		0	$18,968.76
			AFUDC	0	$762.20
		1B620086 Total		0	$19,730.96
		1B720408		0	-$339.83
		1B720408 Total		0	-$339.83
		1B720578		0	-$305.43
		1B720578 Total		0	-$305.43
		1B720797		0	-$33.28
		1B720797 Total		0	-$33.28
		1B722511		0	-$5.88
		1B722511 Total		0	-$5.88
		1B820461		0	$629.11
			AFUDC	0	-$117.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820461 Total		0	$511.98
		1B820615		0	$0.00
		1B820615 Total		0	$0.00
		1B821822		0	-$1,264.12
		1B821822 Total		0	-$1,264.12
		1B822032		0	-$25,285.00
			AFUDC	0	-$3,460.20
		1B822032 Total		0	-$28,745.20
		1B822101		0	$0.00
		1B822101 Total		0	$0.00
		1B822148		0	-$5,268.78
		1B822148 Total		0	-$5,268.78
		1B822165		0	-$80.56
		1B822165 Total		0	-$80.56
		1B822526		0	-$1,043.11
			AFUDC	0	-$42.26
		1B822526 Total		0	-$1,085.37
		1B822537		0	$492.19
		1B822537 Total		0	$492.19
		1B823053		0	$0.00
		1B823053 Total		0	$0.00
		1B823066		0	$1,487.35
		1B823066 Total		0	$1,487.35
		1B823070		0	-$157.98
		1B823070 Total		0	-$157.98
		1B920645		0	$583.79
		1B920645 Total		0	$583.79
		1B920686		0	-$361.20
			AFUDC	0	-$10.90
		1B920686 Total		0	-$372.10
		1B920697		0	$4,751.86
		1B920697 Total		0	$4,751.86
		1B920763		0	-$33.07
		1B920763 Total		0	-$33.07
		1B920888		0	$4,107.08
			AFUDC	0	$7.19
		1B920888 Total		0	$4,114.27
		1B920935		0	-$28.31
		1B920935 Total		0	-$28.31
		1B921020		0	-$460.61
		1B921020 Total		0	-$460.61
		1B921064		0	-$72.50
		1B921064 Total		0	-$72.50
		1B921099		0	-$169.80
		1B921099 Total		0	-$169.80
		1B921111		0	$394.40
			AFUDC	0	$158.83
		1B921111 Total		0	$553.23
		1B921153		0	-$105.67
		1B921153 Total		0	-$105.67
		1B921206		0	$0.00
			AFUDC	0	$107.71
		1B921206 Total		0	$107.71
		1B921213		0	$128.17
		1B921213 Total		0	$128.17
		1B921534		0	-$1,126.12
			AFUDC	0	-$47.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921534 Total		0	-$1,173.54
		1B921614		0	-$1,060.39
		1B921614 Total		0	-$1,060.39
		1B921769		0	-$259.10
			AFUDC	0	-$34.73
		1B921769 Total		0	-$293.83
		1B921915		0	-$1,799.94
		1B921915 Total		0	-$1,799.94
		1B921930		0	-$614.53
		1B921930 Total		0	-$614.53
		1B921938		0	$2,660.57
			AFUDC	0	$24.62
		1B921938 Total		0	$2,685.19
		1B922006		0	-$313.51
			AFUDC	0	-$94.62
		1B922006 Total		0	-$408.13
		1B922009		0	$524.42
		1B922009 Total		0	$524.42
		1B922026		0	$14.69
		1B922026 Total		0	$14.69
		1B922032		0	-$186.15
			AFUDC	0	-$9.90
		1B922032 Total		0	-$196.05
		1B922097		0	-$269.92
			AFUDC	0	-$25.18
		1B922097 Total		0	-$295.10
		1B922290		0	-$239.74
		1B922290 Total		0	-$239.74
		1B922377	AFUDC	0	-$0.98
		1B922377 Total		0	-$0.98
		1B922408		0	-$2,032.81
		1B922408 Total		0	-$2,032.81
		1B922457		0	-$1,141.02
			AFUDC	0	-$57.42
		1B922457 Total		0	-$1,198.44
		1B922549		0	-$870.09
			AFUDC	0	-$57.15
		1B922549 Total		0	-$927.24
		1B922568		0	$0.00
		1B922568 Total		0	$0.00
		1B922602		0	-$14.88
			AFUDC	0	-$0.66
		1B922602 Total		0	-$15.54
		1B922614		0	-$1,164.61
			AFUDC	0	-$202.52
		1B922614 Total		0	-$1,367.13
		1B922708		0	$1,003.56
			AFUDC	0	$26.29
		1B922708 Total		0	$1,029.85
		1B922727		0	-$85.71
			AFUDC	0	-$2.05
		1B922727 Total		0	-$87.76
		1B922743		0	-$85.71
			AFUDC	0	-$2.05
		1B922743 Total		0	-$87.76
		1B922769		0	$177.11
			AFUDC	0	$46.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922769 Total		0	$223.91
		1B922788		0	-$4,024.96
		1B922788 Total		0	-$4,024.96
		1B922813		0	-$370.07
			AFUDC	0	-$8.79
		1B922813 Total		0	-$378.86
		1B922829		0	-$158.67
		1B922829 Total		0	-$158.67
		1B922838		0	-$372.07
			AFUDC	0	-$30.98
		1B922838 Total		0	-$403.05
		1B922874		0	-$920.61
		1B922874 Total		0	-$920.61
		1B922880		0	$26,356.63
			AFUDC	0	$568.23
		1B922880 Total		0	$26,924.86
		1B922934		0	-$188.41
		1B922934 Total		0	-$188.41
		1B922978		0	-$13.87
		1B922978 Total		0	-$13.87
		1B923036		0	-$9,009.72
		1B923036 Total		0	-$9,009.72
		1B923048		0	-$996.56
			AFUDC	0	-$78.19
		1B923048 Total		0	-$1,074.75
		1B923105		0	-$2,735.67
		1B923105 Total		0	-$2,735.67
		1B923224		0	-$63.32
		1B923224 Total		0	-$63.32
		1B923266		0	-$445.04
		1B923266 Total		0	-$445.04
		1B923474		0	-$1,594.38
		1B923474 Total		0	-$1,594.38
		1B923485		0	$2,986.89
			AFUDC	0	$6.97
		1B923485 Total		0	$2,993.86
		1B923616		0	-$75.03
		1B923616 Total		0	-$75.03
		1B923627		0	-$367.50
			AFUDC	0	-$639.18
		1B923627 Total		0	-$1,006.68
		1B923655		0	$299.91
		1B923655 Total		0	$299.91
		1B923660		0	-$186.22
		1B923660 Total		0	-$186.22
		1B923670		0	-$6,810.75
		1B923670 Total		0	-$6,810.75
		1B923788		0	-$526.41
			AFUDC	0	-$20.05
		1B923788 Total		0	-$546.46
		1M320114	AFUDC	0	-$1.60
		1M320114 Total		0	-$1.60
		1N030013		0	-$35.91
		1N030013 Total		0	-$35.91
		1N030065		0	-$1,029.01
		1N030065 Total		0	-$1,029.01
		1N030173		0	$14,070.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030173	AFUDC	0	$84.77
		1N030173 Total		0	$14,155.63
		1N030321		0	-$1,173.96
		1N030321 Total		0	-$1,173.96
		1N030342		0	-$186.53
			AFUDC	0	-$4.92
		1N030342 Total		0	-$191.45
		1N030350		0	$20,169.50
			AFUDC	0	$79.15
		1N030350 Total		0	$20,248.65
		1N030384		0	-$820.75
		1N030384 Total		0	-$820.75
		1N030424		0	-$340.25
		1N030424 Total		0	-$340.25
		1N030505		0	-$1,853.90
		1N030505 Total		0	-$1,853.90
		1N030526		0	-$329.19
			AFUDC	0	-$4.66
		1N030526 Total		0	-$333.85
		1N030558		0	$0.00
		1N030558 Total		0	$0.00
		1N030623		0	-$2,263.13
		1N030623 Total		0	-$2,263.13
		1N030669		0	-$553.15
		1N030669 Total		0	-$553.15
		1N030719		0	$58.11
		1N030719 Total		0	$58.11
		1N030736		0	-$10.40
		1N030736 Total		0	-$10.40
		1N030737		0	$482.35
		1N030737 Total		0	$482.35
		1N030769		0	$271.60
		1N030769 Total		0	$271.60
		1N030785	AFUDC	0	-$5.21
		1N030785 Total		0	-$5.21
		1N030868		0	-$373.60
		1N030868 Total		0	-$373.60
		1N030875		0	$286.87
		1N030875 Total		0	$286.87
		1N030954		0	$37.06
		1N030954 Total		0	$37.06
		1N030958		0	$0.00
		1N030958 Total		0	$0.00
		1N030973		0	-$299.96
		1N030973 Total		0	-$299.96
		1N030979		0	-$842.70
		1N030979 Total		0	-$842.70
		1N030994		0	-$20.85
		1N030994 Total		0	-$20.85
		1N030995		0	-$6.05
		1N030995 Total		0	-$6.05
		1N031026	AFUDC	0	-$3.08
		1N031026 Total		0	-$3.08
		1N031031		0	-$29.75
		1N031031 Total		0	-$29.75
		1N031068		0	-$49.08
		1N031068 Total		0	-$49.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031116	AFUDC	0	-$10.92
		1N031116 Total		0	-$10.92
		1N031127		0	-$3,782.30
		1N031127 Total		0	-$3,782.30
		1N031162		0	-$646.78
		1N031162 Total		0	-$646.78
		1N031163		0	$0.00
		1N031163 Total		0	$0.00
		1N031188		0	-$9.20
		1N031188 Total		0	-$9.20
		1N031236		0	-$201.01
		1N031236 Total		0	-$201.01
		1N031260		0	$95.04
		1N031260 Total		0	$95.04
		1N031299		0	-$326.21
		1N031299 Total		0	-$326.21
		1N031312	AFUDC	0	-$58.44
		1N031312 Total		0	-$58.44
		1N031325		0	$0.00
		1N031325 Total		0	$0.00
		1N031365		0	-$1,157.80
		1N031365 Total		0	-$1,157.80
		1N031497		0	-$281.31
		1N031497 Total		0	-$281.31
		1N130023		0	-$1,600.45
		1N130023 Total		0	-$1,600.45
		1N130024		0	$0.00
		1N130024 Total		0	$0.00
		1N130033		0	-$267.12
		1N130033 Total		0	-$267.12
		1N130045		0	$5,222.74
			AFUDC	0	$67.15
		1N130045 Total		0	$5,289.89
		1N222083		0	-$365.00
		1N222083 Total		0	-$365.00
		1N320213		0	-$234.79
			AFUDC	0	-$19.11
		1N320213 Total		0	-$253.90
		1N420399		0	-$7,177.13
		1N420399 Total		0	-$7,177.13
		1N421778		0	$0.00
		1N421778 Total		0	$0.00
		1N621579		0	-$1,646.48
			AFUDC	0	-$87.75
		1N621579 Total		0	-$1,734.23
		1N621671		0	-$1,013.63
			AFUDC	0	-$25.89
		1N621671 Total		0	-$1,039.52
		1N621731		0	$8,302.52
			AFUDC	0	$26.71
		1N621731 Total		0	$8,329.23
		1N720137		0	-$184.87
			AFUDC	0	-$5.43
		1N720137 Total		0	-$190.30
		1N720612		0	-$1,643.68
		1N720612 Total		0	-$1,643.68
		1N720786		0	-$889.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720786 Total		0	-$889.05
		1N720943		0	-$13.58
		1N720943 Total		0	-$13.58
		1N820117		0	$0.00
		1N820117 Total		0	$0.00
		1N820216		0	-$47.53
			AFUDC	0	$9.86
		1N820216 Total		0	-$37.67
		1N820987		0	-$128.71
		1N820987 Total		0	-$128.71
		1N821078		0	$0.00
			AFUDC	0	-$1,554.11
		1N821078 Total		0	-$1,554.11
		1N821175		0	-$1,000.40
		1N821175 Total		0	-$1,000.40
		1N821658		0	-$39.38
		1N821658 Total		0	-$39.38
		1N821884		0	$0.00
			AFUDC	0	-$24.81
		1N821884 Total		0	-$24.81
		1N920594		0	-$332.32
			AFUDC	0	-$4.83
		1N920594 Total		0	-$337.15
		1N920604		0	-$18,099.19
		1N920604 Total		0	-$18,099.19
		1N920712		0	-$529.03
			AFUDC	0	-$11.64
		1N920712 Total		0	-$540.67
		1N920724		0	-$1,017.21
			AFUDC	0	-$40.21
		1N920724 Total		0	-$1,057.42
		1N920822		0	-$406.00
		1N920822 Total		0	-$406.00
		1N920840		0	-$267.12
			AFUDC	0	-$4.12
		1N920840 Total		0	-$271.24
		1N920989		0	-$12,578.89
		1N920989 Total		0	-$12,578.89
		1N921059		0	$0.00
		1N921059 Total		0	$0.00
		1N921320	AFUDC	0	$4.53
		1N921320 Total		0	$4.53
		1N921333		0	-$1,307.55
		1N921333 Total		0	-$1,307.55
		1S030096		0	$6,726.57
		1S030096 Total		0	$6,726.57
		1S030118		0	$278.41
			AFUDC	0	$8.36
		1S030118 Total		0	$286.77
		1S030178		0	-$6,749.50
		1S030178 Total		0	-$6,749.50
		1S030375		0	-$2,814.74
		1S030375 Total		0	-$2,814.74
		1S031079		0	-$21.97
		1S031079 Total		0	-$21.97
		1S031103		0	-$1,588.32
		1S031103 Total		0	-$1,588.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031149		0	-$16.52
		1S031149 Total		0	-$16.52
		1S031223		0	-$605.99
		1S031223 Total		0	-$605.99
		1S031285		0	-$1,803.83
		1S031285 Total		0	-$1,803.83
		1S031342		0	-$2,160.87
		1S031342 Total		0	-$2,160.87
		1S031483		0	-$157.20
		1S031483 Total		0	-$157.20
		1S031486		0	$5.99
		1S031486 Total		0	$5.99
		1S031514		0	-$44.93
		1S031514 Total		0	-$44.93
		1S031545		0	-$0.55
		1S031545 Total		0	-$0.55
		1S031571		0	-$18.52
		1S031571 Total		0	-$18.52
		1S031572	AFUDC	0	-$1.93
		1S031572 Total		0	-$1.93
		1S031580		0	-$5,783.04
		1S031580 Total		0	-$5,783.04
		1S031628		0	-$23.11
		1S031628 Total		0	-$23.11
		1S031693		0	-$64.89
		1S031693 Total		0	-$64.89
		1S031744		0	-$1,085.26
		1S031744 Total		0	-$1,085.26
		1S031745		0	$89.51
			AFUDC	0	$4.84
		1S031745 Total		0	$94.35
		1S031779		0	-$2,579.04
		1S031779 Total		0	-$2,579.04
		1S031782		0	$7,955.79
			AFUDC	0	$528.07
		1S031782 Total		0	$8,483.86
		1S031785		0	-$286.22
		1S031785 Total		0	-$286.22
		1S031786		0	$1,128.12
		1S031786 Total		0	$1,128.12
		1S031864		0	-$129.38
		1S031864 Total		0	-$129.38
		1S031880		0	-$1,057.30
		1S031880 Total		0	-$1,057.30
		1S031881		0	-$106.08
		1S031881 Total		0	-$106.08
		1S031882		0	-$58.48
		1S031882 Total		0	-$58.48
		1S031899		0	-$20.15
		1S031899 Total		0	-$20.15
		1S031918		0	-$85.55
		1S031918 Total		0	-$85.55
		1S031919		0	-$669.79
		1S031919 Total		0	-$669.79
		1S031933		0	-$194.83
		1S031933 Total		0	-$194.83
		1S031934		0	-$60.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031934 Total		0	-$60.86
		1S031944		0	$0.00
		1S031944 Total		0	$0.00
		1S031964		0	$209.96
			AFUDC	0	$18.63
		1S031964 Total		0	$228.59
		1S032013		0	$0.00
		1S032013 Total		0	$0.00
		1S032030		0	$192.63
		1S032030 Total		0	$192.63
		1S032041		0	$0.00
		1S032041 Total		0	$0.00
		1S032057		0	$0.00
		1S032057 Total		0	$0.00
		1S032058		0	-$543.79
		1S032058 Total		0	-$543.79
		1S032108		0	$0.00
		1S032108 Total		0	$0.00
		1S032113		0	-$55.87
		1S032113 Total		0	-$55.87
		1S032136		0	$0.00
		1S032136 Total		0	$0.00
		1S032149		0	$0.00
		1S032149 Total		0	$0.00
		1S032163		0	$0.00
		1S032163 Total		0	$0.00
		1S032186		0	-$187.24
		1S032186 Total		0	-$187.24
		1S032212		0	$0.00
		1S032212 Total		0	$0.00
		1S032228		0	-$26.31
		1S032228 Total		0	-$26.31
		1S032232		0	$367.16
			AFUDC	0	-$2.56
		1S032232 Total		0	$364.60
		1S032253		0	-$869.51
		1S032253 Total		0	-$869.51
		1S032280		0	$0.00
		1S032280 Total		0	$0.00
		1S032297		0	-$172.11
		1S032297 Total		0	-$172.11
		1S032319		0	-$160.78
		1S032319 Total		0	-$160.78
		1S032323		0	$65.30
		1S032323 Total		0	$65.30
		1S032327		0	-$35.67
		1S032327 Total		0	-$35.67
		1S032328		0	-$408.33
			AFUDC	0	-$0.41
		1S032328 Total		0	-$408.74
		1S130003		0	-$362.97
		1S130003 Total		0	-$362.97
		1S130008		0	$0.00
		1S130008 Total		0	$0.00
		1S130025		0	$0.00
		1S130025 Total		0	$0.00
		1S130053		0	-$107.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S130053 Total		0	-$107.28
		1S130061		0	$0.00
		1S130061 Total		0	$0.00
		1S821031		0	-$6,217.28
		1S821031 Total		0	-$6,217.28
		1S822292		0	-$834.23
		1S822292 Total		0	-$834.23
		1S822440		0	-$335.88
		1S822440 Total		0	-$335.88
		1S920051		0	$2,785.09
			AFUDC	0	$27.69
		1S920051 Total		0	$2,812.78
		1S920928		0	$135.84
		1S920928 Total		0	$135.84
		1S921395		0	$15,608.93
			AFUDC	0	$48.98
		1S921395 Total		0	$15,657.91
		1S921396		0	-$14,339.03
		1S921396 Total		0	-$14,339.03
		1S921411		0	-$2,798.52
		1S921411 Total		0	-$2,798.52
		1S921570		0	$17,450.47
			AFUDC	0	$47.03
		1S921570 Total		0	$17,497.50
		1S921841		0	-$2,827.90
		1S921841 Total		0	-$2,827.90
		1S922089		0	$1,045.30
			AFUDC	0	$13.09
		1S922089 Total		0	$1,058.39
		1S922421		0	-$1,157.98
		1S922421 Total		0	-$1,157.98
		2C030016		0	$0.00
		2C030016 Total		0	$0.00
		2C030043		0	-$117.75
		2C030043 Total		0	-$117.75
		2C030047		0	-$469.85
			AFUDC	0	-$7.68
		2C030047 Total		0	-$477.53
		2C030056		0	-$17.67
			AFUDC	0	$0.71
		2C030056 Total		0	-$16.96
		2C030068		0	-$110.19
			AFUDC	0	-$1.22
		2C030068 Total		0	-$111.41
		2C030118		0	$278.02
		2C030118 Total		0	$278.02
		2C030144		0	$7,857.40
			AFUDC	0	$297.47
		2C030144 Total		0	$8,154.87
		2C030190		0	-$166.20
			AFUDC	0	-$1.75
		2C030190 Total		0	-$167.95
		2C030192		0	-$145.03
			AFUDC	0	-$1.67
		2C030192 Total		0	-$146.70
		2C030198		0	-$1,112.13
		2C030198 Total		0	-$1,112.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030212		0	$1,346.42
			AFUDC	0	$33.44
		2C030212 Total		0	$1,379.86
		2C030216	AFUDC	0	-$3.04
		2C030216 Total		0	-$3.04
		2C030218		0	-$78.38
			AFUDC	0	-$0.92
		2C030218 Total		0	-$79.30
		2C030260		0	-$179.93
		2C030260 Total		0	-$179.93
		2C030271	AFUDC	0	-$0.98
		2C030271 Total		0	-$0.98
		2C030273		0	$0.00
		2C030273 Total		0	$0.00
		2C030274		0	-$226.40
			AFUDC	0	-$5.25
		2C030274 Total		0	-$231.65
		2C030279		0	-$35.13
			AFUDC	0	-$0.50
		2C030279 Total		0	-$35.63
		2C030296		0	-$557.22
		2C030296 Total		0	-$557.22
		2C030304		0	-$133.49
			AFUDC	0	-$3.05
		2C030304 Total		0	-$136.54
		2C620262		0	$3,028.19
			AFUDC	0	$5.94
		2C620262 Total		0	$3,034.13
		2C720036		0	-$238.75
		2C720036 Total		0	-$238.75
		2C720037		0	$213.97
		2C720037 Total		0	$213.97
		2C720088		0	-$38.41
		2C720088 Total		0	-$38.41
		2C720093		0	-$100.13
		2C720093 Total		0	-$100.13
		2C720158		0	-$351.13
		2C720158 Total		0	-$351.13
		2C720217		0	-$370.38
			AFUDC	0	-$5.32
		2C720217 Total		0	-$375.70
		2C720268		0	$272.20
			AFUDC	0	$0.98
		2C720268 Total		0	$273.18
		2C820191		0	$5,739.73
		2C820191 Total		0	$5,739.73
		2C920035		0	-$996.44
		2C920035 Total		0	-$996.44
		2C920081		0	-$72.72
			AFUDC	0	-$0.91
		2C920081 Total		0	-$73.63
		2C920157		0	-$211.91
		2C920157 Total		0	-$211.91
		2C920177		0	$283.70
		2C920177 Total		0	$283.70
		2C920179		0	-$71.13
		2C920179 Total		0	-$71.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C920212		0	-$242.08
		2C920212 Total		0	-$242.08
		2L030013		0	-$239.77
			AFUDC	0	-$5.44
		2L030013 Total		0	-$245.21
		2L030191		0	$0.00
		2L030191 Total		0	$0.00
		2L030202		0	-$427.10
		2L030202 Total		0	-$427.10
		2L030231		0	-$83.48
		2L030231 Total		0	-$83.48
		2L030281		0	$104.43
			AFUDC	0	$10.22
		2L030281 Total		0	$114.65
		2L030312		0	-$264.22
			AFUDC	0	-$5.78
		2L030312 Total		0	-$270.00
		2L030313		0	-$1,195.07
		2L030313 Total		0	-$1,195.07
		2L030348		0	$522.04
		2L030348 Total		0	$522.04
		2L030350		0	-$1,412.98
		2L030350 Total		0	-$1,412.98
		2L030396		0	-$591.98
			AFUDC	0	-$16.03
		2L030396 Total		0	-$608.01
		2L030417		0	-$139.03
			AFUDC	0	-$2.81
		2L030417 Total		0	-$141.84
		2L030438		0	-$133.19
			AFUDC	0	-$1.21
		2L030438 Total		0	-$134.40
		2L030455		0	-$55.41
			AFUDC	0	-$0.74
		2L030455 Total		0	-$56.15
		2L030488		0	-$191.17
			AFUDC	0	-$2.99
		2L030488 Total		0	-$194.16
		2L030492		0	-$164.61
			AFUDC	0	-$2.31
		2L030492 Total		0	-$166.92
		2L030520		0	-$230.48
			AFUDC	0	-$2.24
		2L030520 Total		0	-$232.72
		2L030540		0	-$108.22
			AFUDC	0	-$1.57
		2L030540 Total		0	-$109.79
		2L030541		0	$2,957.42
			AFUDC	0	$10.37
		2L030541 Total		0	$2,967.79
		2L030564		0	-$4,341.65
		2L030564 Total		0	-$4,341.65
		2L030574		0	$1,653.06
			AFUDC	0	$7.23
		2L030574 Total		0	$1,660.29
		2L030598		0	$177.09
		2L030598 Total		0	$177.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030601		0	$504.27
		2L030601 Total		0	$504.27
		2L030621		0	-$160.78
		2L030621 Total		0	-$160.78
		2L030654		0	-$1,647.32
		2L030654 Total		0	-$1,647.32
		2L030698		0	-$44.71
		2L030698 Total		0	-$44.71
		2L030701		0	$3,035.58
		2L030701 Total		0	$3,035.58
		2L030702		0	$3,256.19
		2L030702 Total		0	$3,256.19
		2L030808		0	$0.00
		2L030808 Total		0	$0.00
		2L030827		0	-$25.94
		2L030827 Total		0	-$25.94
		2L030840		0	$43.87
			AFUDC	0	$14.49
		2L030840 Total		0	$58.36
		2L030857		0	$250.33
			AFUDC	0	$24.99
		2L030857 Total		0	$275.32
		2L030862		0	$0.00
		2L030862 Total		0	$0.00
		2L030878		0	-$551.45
		2L030878 Total		0	-$551.45
		2L030885		0	$385.62
		2L030885 Total		0	$385.62
		2L030905		0	-$107.78
		2L030905 Total		0	-$107.78
		2L030986		0	-$2,110.73
		2L030986 Total		0	-$2,110.73
		2L030996		0	$0.00
		2L030996 Total		0	$0.00
		2L031003		0	$0.00
		2L031003 Total		0	$0.00
		2L031015		0	$1,639.80
			AFUDC	0	$1.09
		2L031015 Total		0	$1,640.89
		2L031038		0	$1,100.87
			AFUDC	0	$1.72
		2L031038 Total		0	$1,102.59
		2L031103		0	$311.45
		2L031103 Total		0	$311.45
		2L031118		0	$0.00
		2L031118 Total		0	$0.00
		2L031123		0	$84.82
			AFUDC	0	$9.25
		2L031123 Total		0	$94.07
		2L031124		0	-$110.56
			AFUDC	0	-$5.41
		2L031124 Total		0	-$115.97
		2L031134		0	$0.00
		2L031134 Total		0	$0.00
		2L031142		0	-$85.24
			AFUDC	0	-$1.00
		2L031142 Total		0	-$86.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031169		0	-$10,573.56
		2L031169 Total		0	-$10,573.56
		2L031212		0	$117.83
		2L031212 Total		0	$117.83
		2L031216		0	-$1,520.09
			AFUDC	0	-$23.44
		2L031216 Total		0	-$1,543.53
		2L031246		0	-$62.87
			AFUDC	0	-$0.59
		2L031246 Total		0	-$63.46
		2L031251		0	-$289.29
			AFUDC	0	-$6.31
		2L031251 Total		0	-$295.60
		2L031273		0	$448.86
		2L031273 Total		0	$448.86
		2L031298		0	-$127.21
		2L031298 Total		0	-$127.21
		2L031344		0	$294.58
			AFUDC	0	$6.01
		2L031344 Total		0	$300.59
		2L031355		0	-$725.03
			AFUDC	0	-$12.55
		2L031355 Total		0	-$737.58
		2L031361		0	-$61.55
			AFUDC	0	-$0.71
		2L031361 Total		0	-$62.26
		2L031370		0	$2,318.21
			AFUDC	0	$20.64
		2L031370 Total		0	$2,338.85
		2L031408		0	$83,413.05
		2L031408 Total		0	$83,413.05
		2L031475		0	-$165.01
			AFUDC	0	-$1.70
		2L031475 Total		0	-$166.71
		2L031487		0	-$29.77
			AFUDC	0	-$0.30
		2L031487 Total		0	-$30.07
		2L031513		0	$913.35
			AFUDC	0	$2.23
		2L031513 Total		0	$915.58
		2L031521		0	$2,138.31
		2L031521 Total		0	$2,138.31
		2L031523		0	$812.31
			AFUDC	0	$2.16
		2L031523 Total		0	$814.47
		2L031524		0	-$176.17
			AFUDC	0	-$3.42
		2L031524 Total		0	-$179.59
		2L031559		0	-$20.29
			AFUDC	0	$0.27
		2L031559 Total		0	-$20.02
		2L130028		0	-$70.80
			AFUDC	0	-$1.70
		2L130028 Total		0	-$72.50
		2L130093		0	-$2.75
		2L130093 Total		0	-$2.75
		2L130111		0	$441.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L130111	AFUDC	0	$0.67
		2L130111 Total		0	$442.44
		2L520092		0	-$189.49
			AFUDC	0	-$10.60
		2L520092 Total		0	-$200.09
		2L520905		0	-$205.96
			AFUDC	0	-$7.45
		2L520905 Total		0	-$213.41
		2L620328		0	-$143.92
			AFUDC	0	-$2.42
		2L620328 Total		0	-$146.34
		2L620706		0	-$575.17
			AFUDC	0	-$6.18
		2L620706 Total		0	-$581.35
		2L620754		0	$262.60
			AFUDC	0	$1.30
		2L620754 Total		0	$263.90
		2L720013		0	-$115.76
			AFUDC	0	$6.88
		2L720013 Total		0	-$108.88
		2L720206		0	-$109.45
			AFUDC	0	-$2.99
		2L720206 Total		0	-$112.44
		2L720308		0	-$101.79
		2L720308 Total		0	-$101.79
		2L720820		0	-$1,196.54
		2L720820 Total		0	-$1,196.54
		2L721162		0	$201.96
			AFUDC	0	$10.50
		2L721162 Total		0	$212.46
		2L721219		0	-$71.47
			AFUDC	0	-$2.35
		2L721219 Total		0	-$73.82
		2L721468		0	-$712.88
		2L721468 Total		0	-$712.88
		2L820273		0	-$381.51
			AFUDC	0	-$3.69
		2L820273 Total		0	-$385.20
		2L820583		0	-$1,227.30
			AFUDC	0	-$61.97
		2L820583 Total		0	-$1,289.27
		2L820842		0	-$445.97
			AFUDC	0	-$7.15
		2L820842 Total		0	-$453.12
		2L820873	AFUDC	0	-$95.81
		2L820873 Total		0	-$95.81
		2L820878		0	-$54.86
			AFUDC	0	-$1.96
		2L820878 Total		0	-$56.82
		2L821118		0	-$205.23
		2L821118 Total		0	-$205.23
		2L821218		0	-$213.12
			AFUDC	0	$6.91
		2L821218 Total		0	-$206.21
		2L821665		0	-$36.61
			AFUDC	0	-$2.16
		2L821665 Total		0	-$38.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920006		0	-$550.51
		2L920006 Total		0	-$550.51
		2L920281		0	-$3,281.60
			AFUDC	0	$5.08
		2L920281 Total		0	-$3,276.52
		2L920485		0	-$512.12
		2L920485 Total		0	-$512.12
		2L920547		0	-$449.98
		2L920547 Total		0	-$449.98
		2L920642		0	-$579.78
		2L920642 Total		0	-$579.78
		2L920643		0	-$126.89
			AFUDC	0	-$14.86
		2L920643 Total		0	-$141.75
		2L920718		0	-$465.81
		2L920718 Total		0	-$465.81
		2L920748		0	$838.38
			AFUDC	0	$23.34
		2L920748 Total		0	$861.72
		2L920798		0	-$8.66
		2L920798 Total		0	-$8.66
		2L920852		0	$45.26
		2L920852 Total		0	$45.26
		2L920875		0	$90.52
		2L920875 Total		0	$90.52
		2L920878		0	-$227.29
		2L920878 Total		0	-$227.29
		2L921012		0	-$237.69
		2L921012 Total		0	-$237.69
		2L921142		0	-$29.81
		2L921142 Total		0	-$29.81
		2L921297		0	-$250.76
			AFUDC	0	$7.19
		2L921297 Total		0	-$243.57
		2L921304		0	$217.54
			AFUDC	0	$8.10
		2L921304 Total		0	$225.64
		2L921329		0	-$12.66
		2L921329 Total		0	-$12.66
		2L921357		0	-$4,503.14
		2L921357 Total		0	-$4,503.14
		2L921497		0	-$418.62
			AFUDC	0	-$1.83
		2L921497 Total		0	-$420.45
		2M030026		0	-$140.69
			AFUDC	0	-$2.27
		2M030026 Total		0	-$142.96
		2M030048		0	-$176.31
			AFUDC	0	-$2.89
		2M030048 Total		0	-$179.20
		2M030064		0	-$30.34
			AFUDC	0	-$0.54
		2M030064 Total		0	-$30.88
		2M030066		0	-$1,146.73
			AFUDC	0	-$33.02
		2M030066 Total		0	-$1,179.75
		2M030116		0	-$2,029.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030116 Total		0	-$2,029.66
		2M030184		0	-$32.58
			AFUDC	0	-$0.47
		2M030184 Total		0	-$33.05
		2M030200		0	-$34.45
		2M030200 Total		0	-$34.45
		2M030234		0	$387.50
			AFUDC	0	$0.76
		2M030234 Total		0	$388.26
		2M030462		0	$0.00
		2M030462 Total		0	$0.00
		2M030488		0	-$205.61
			AFUDC	0	-$2.74
		2M030488 Total		0	-$208.35
		2M030499		0	-$2,254.47
		2M030499 Total		0	-$2,254.47
		2M030590		0	$0.00
			AFUDC	0	$1.78
		2M030590 Total		0	$1.78
		2M030641		0	$0.00
			AFUDC	0	$53.38
		2M030641 Total		0	$53.38
		2M030645		0	$0.00
		2M030645 Total		0	$0.00
		2M030667		0	$0.00
		2M030667 Total		0	$0.00
		2M030669		0	$0.00
		2M030669 Total		0	$0.00
		2M030704		0	$5,213.51
		2M030704 Total		0	$5,213.51
		2M030736		0	-$854.66
		2M030736 Total		0	-$854.66
		2M030757		0	-$190.81
			AFUDC	0	-$3.91
		2M030757 Total		0	-$194.72
		2M030778		0	-$633.74
			AFUDC	0	-$9.96
		2M030778 Total		0	-$643.70
		2M030817		0	-$875.50
		2M030817 Total		0	-$875.50
		2M030828		0	-$10.03
			AFUDC	0	-$0.17
		2M030828 Total		0	-$10.20
		2M030886		0	$0.00
		2M030886 Total		0	$0.00
		2M030898		0	-$74.02
			AFUDC	0	-$1.20
		2M030898 Total		0	-$75.22
		2M030906		0	$298.04
		2M030906 Total		0	$298.04
		2M030997		0	$276.33
		2M030997 Total		0	$276.33
		2M031000		0	$5,741.96
			AFUDC	0	$0.54
		2M031000 Total		0	$5,742.50
		2M031053	AFUDC	0	$521.13
		2M031053 Total		0	$521.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031216		0	-$62.37
			AFUDC	0	-$0.98
		2M031216 Total		0	-$63.35
		2M031219		0	$178.37
		2M031219 Total		0	$178.37
		2M031226		0	-$146.59
			AFUDC	0	-$1.77
		2M031226 Total		0	-$148.36
		2M031268		0	-$1,188.39
			AFUDC	0	-$39.21
		2M031268 Total		0	-$1,227.60
		2M031303		0	-$2,148.10
			AFUDC	0	-$27.93
		2M031303 Total		0	-$2,176.03
		2M031326		0	$14,567.11
			AFUDC	0	$74.88
		2M031326 Total		0	$14,641.99
		2M031349		0	-$70.45
		2M031349 Total		0	-$70.45
		2M031350		0	-$406.51
			AFUDC	0	-$5.90
		2M031350 Total		0	-$412.41
		2M031352		0	-$825.07
		2M031352 Total		0	-$825.07
		2M031422		0	$54.68
		2M031422 Total		0	$54.68
		2M031475		0	-$96.34
		2M031475 Total		0	-$96.34
		2M031534		0	$0.00
		2M031534 Total		0	$0.00
		2M031541		0	-$32.53
			AFUDC	0	$260.60
		2M031541 Total		0	$228.07
		2M031542		0	-$816.89
			AFUDC	0	-$26.76
		2M031542 Total		0	-$843.65
		2M031548		0	$0.00
		2M031548 Total		0	$0.00
		2M031549		0	-$164.61
			AFUDC	0	-$2.61
		2M031549 Total		0	-$167.22
		2M031550		0	$1,109.54
			AFUDC	0	$2.76
		2M031550 Total		0	$1,112.30
		2M031552		0	-$319.79
			AFUDC	0	-$3.90
		2M031552 Total		0	-$323.69
		2M031557		0	-$3,210.74
		2M031557 Total		0	-$3,210.74
		2M031564		0	-$337.87
		2M031564 Total		0	-$337.87
		2M031592		0	-$67.51
			AFUDC	0	-$0.82
		2M031592 Total		0	-$68.33
		2M031612		0	$0.00
		2M031612 Total		0	$0.00
		2M031658		0	-$688.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031658 Total		0	-$688.90
		2M031663		0	-$223.57
		2M031663 Total		0	-$223.57
		2M031691		0	$90.76
		2M031691 Total		0	$90.76
		2M031697		0	$139.96
		2M031697 Total		0	$139.96
		2M031723		0	-$216.60
			AFUDC	0	-$2.78
		2M031723 Total		0	-$219.38
		2M031749		0	$134.29
		2M031749 Total		0	$134.29
		2M031752	AFUDC	0	$4.08
		2M031752 Total		0	$4.08
		2M031780	AFUDC	0	$7.40
		2M031780 Total		0	$7.40
		2M031782		0	$0.00
			AFUDC	0	-$1,566.14
		2M031782 Total		0	-$1,566.14
		2M031788		0	-$52.85
			AFUDC	0	-$0.85
		2M031788 Total		0	-$53.70
		2M031802		0	-$53.40
			AFUDC	0	-$2.31
		2M031802 Total		0	-$55.71
		2M031816		0	-$849.89
		2M031816 Total		0	-$849.89
		2M031828		0	$887.35
		2M031828 Total		0	$887.35
		2M031854		0	$3,691.45
		2M031854 Total		0	$3,691.45
		2M031860		0	$113.10
		2M031860 Total		0	$113.10
		2M031868		0	-$51.87
			AFUDC	0	-$1.00
		2M031868 Total		0	-$52.87
		2M031907		0	$587.31
			AFUDC	0	$20.47
		2M031907 Total		0	$607.78
		2M031913		0	-$103.06
		2M031913 Total		0	-$103.06
		2M031961		0	-$471.32
		2M031961 Total		0	-$471.32
		2M031985		0	$988.22
			AFUDC	0	$2.37
		2M031985 Total		0	$990.59
		2M032045		0	-$84.85
			AFUDC	0	-$1.11
		2M032045 Total		0	-$85.96
		2M032051		0	-$195.71
			AFUDC	0	-$4.79
		2M032051 Total		0	-$200.50
		2M032075		0	-$156.79
			AFUDC	0	-$2.80
		2M032075 Total		0	-$159.59
		2M032093		0	-$780.31
		2M032093 Total		0	-$780.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032111		0	$49.74
		2M032111 Total		0	$49.74
		2M032185		0	-$125.15
			AFUDC	0	-$1.55
		2M032185 Total		0	-$126.70
		2M032220		0	-$1,263.87
		2M032220 Total		0	-$1,263.87
		2M032225		0	-$77.77
		2M032225 Total		0	-$77.77
		2M032269		0	-$3,969.07
		2M032269 Total		0	-$3,969.07
		2M032295		0	-$75.71
			AFUDC	0	-$1.35
		2M032295 Total		0	-$77.06
		2M032299		0	$838.47
			AFUDC	0	$49.87
		2M032299 Total		0	$888.34
		2M032308		0	$54.68
		2M032308 Total		0	$54.68
		2M032316		0	-$696.66
		2M032316 Total		0	-$696.66
		2M032322		0	$0.00
		2M032322 Total		0	$0.00
		2M032327		0	-$123.84
		2M032327 Total		0	-$123.84
		2M032350		0	-$1,697.57
		2M032350 Total		0	-$1,697.57
		2M032351		0	-$53.68
		2M032351 Total		0	-$53.68
		2M032354		0	-$483.13
			AFUDC	0	$3.31
		2M032354 Total		0	-$479.82
		2M032397		0	-$3,267.13
		2M032397 Total		0	-$3,267.13
		2M032398		0	-$1,153.87
		2M032398 Total		0	-$1,153.87
		2M032402		0	-$228.11
			AFUDC	0	-$10.44
		2M032402 Total		0	-$238.55
		2M032403		0	-$1,243.26
		2M032403 Total		0	-$1,243.26
		2M032405		0	-$406.95
		2M032405 Total		0	-$406.95
		2M032406		0	$522.55
		2M032406 Total		0	$522.55
		2M032429		0	-$37.95
		2M032429 Total		0	-$37.95
		2M032434		0	$3,702.02
		2M032434 Total		0	$3,702.02
		2M032453		0	-$388.06
		2M032453 Total		0	-$388.06
		2M032475		0	-$141.61
			AFUDC	0	-$2.58
		2M032475 Total		0	-$144.19
		2M032495		0	-$6,422.75
		2M032495 Total		0	-$6,422.75
		2M032511		0	-$1,513.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032511 Total		0	-$1,513.68
		2M032555		0	-$1,017.02
			AFUDC	0	$1.65
		2M032555 Total		0	-$1,015.37
		2M032583		0	$4,099.39
			AFUDC	0	$6.27
		2M032583 Total		0	$4,105.66
		2M032595		0	-$544.59
		2M032595 Total		0	-$544.59
		2M032596		0	-$183.45
		2M032596 Total		0	-$183.45
		2M032604		0	-$450.39
		2M032604 Total		0	-$450.39
		2M032605		0	-$495.76
		2M032605 Total		0	-$495.76
		2M032613		0	-$2,144.06
			AFUDC	0	-$40.41
		2M032613 Total		0	-$2,184.47
		2M032632		0	$54.68
		2M032632 Total		0	$54.68
		2M032635		0	$0.00
		2M032635 Total		0	$0.00
		2M032637		0	$31.82
		2M032637 Total		0	$31.82
		2M032639		0	$54.68
		2M032639 Total		0	$54.68
		2M032641		0	$0.00
		2M032641 Total		0	$0.00
		2M032708		0	$0.00
		2M032708 Total		0	$0.00
		2M032720		0	$145.23
			AFUDC	0	$146.99
		2M032720 Total		0	$292.22
		2M032725		0	-$2,925.60
		2M032725 Total		0	-$2,925.60
		2M032727		0	$317.49
		2M032727 Total		0	$317.49
		2M032738		0	-$1,314.93
		2M032738 Total		0	-$1,314.93
		2M032739		0	-$51.58
		2M032739 Total		0	-$51.58
		2M032740		0	$184.16
		2M032740 Total		0	$184.16
		2M032751		0	-$6,515.53
		2M032751 Total		0	-$6,515.53
		2M032779		0	-$119.03
			AFUDC	0	-$1.52
		2M032779 Total		0	-$120.55
		2M032803		0	$6,005.01
		2M032803 Total		0	$6,005.01
		2M032891		0	-$422.21
			AFUDC	0	$9.66
		2M032891 Total		0	-$412.55
		2M032903		0	-$71.52
		2M032903 Total		0	-$71.52
		2M032965		0	-$1,065.76
		2M032965 Total		0	-$1,065.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032987		0	-$167.84
		2M032987 Total		0	-$167.84
		2M032996		0	-$1,317.85
		2M032996 Total		0	-$1,317.85
		2M033007		0	$549.53
		2M033007 Total		0	$549.53
		2M033061		0	-$798.11
		2M033061 Total		0	-$798.11
		2M033065		0	$13.26
		2M033065 Total		0	$13.26
		2M033114		0	-$1,150.50
			AFUDC	0	-$22.67
		2M033114 Total		0	-$1,173.17
		2M033183		0	$0.00
		2M033183 Total		0	$0.00
		2M033253		0	-$1,105.00
		2M033253 Total		0	-$1,105.00
		2M033261		0	-$91.85
			AFUDC	0	$0.46
		2M033261 Total		0	-$91.39
		2M033269		0	-$135.20
			AFUDC	0	-$6.54
		2M033269 Total		0	-$141.74
		2M033274		0	$401.73
			AFUDC	0	-$0.86
		2M033274 Total		0	$400.87
		2M033357		0	-$3,494.88
		2M033357 Total		0	-$3,494.88
		2M033360		0	$575.03
		2M033360 Total		0	$575.03
		2M033379		0	-$54.26
		2M033379 Total		0	-$54.26
		2M033405		0	-$153.79
		2M033405 Total		0	-$153.79
		2M033448		0	$179.70
			AFUDC	0	$3.02
		2M033448 Total		0	$182.72
		2M033453		0	-$8,272.68
		2M033453 Total		0	-$8,272.68
		2M033543		0	-$51.54
			AFUDC	0	$0.75
		2M033543 Total		0	-$50.79
		2M033602		0	$100.22
		2M033602 Total		0	$100.22
		2M033609		0	-$142.90
		2M033609 Total		0	-$142.90
		2M033626		0	-$3,483.70
		2M033626 Total		0	-$3,483.70
		2M033633		0	$246.42
			AFUDC	0	$1.08
		2M033633 Total		0	$247.50
		2M033662		0	$0.00
		2M033662 Total		0	$0.00
		2M033667		0	$337.87
			AFUDC	0	$1.64
		2M033667 Total		0	$339.51
		2M033682		0	$245.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033682 Total		0	$245.67
		2M033696	AFUDC	0	-$12.14
		2M033696 Total		0	-$12.14
		2M033711		0	-$3,426.82
		2M033711 Total		0	-$3,426.82
		2M033729		0	-$14.66
		2M033729 Total		0	-$14.66
		2M033742		0	-$12,105.85
			AFUDC	0	-$404.18
		2M033742 Total		0	-$12,510.03
		2M033746		0	-$2,814.50
		2M033746 Total		0	-$2,814.50
		2M033749		0	$187.97
			AFUDC	0	$1.14
		2M033749 Total		0	$189.11
		2M033779		0	$86.30
		2M033779 Total		0	$86.30
		2M033798		0	-$1,393.22
			AFUDC	0	-$49.62
		2M033798 Total		0	-$1,442.84
		2M033802		0	-$1,092.47
		2M033802 Total		0	-$1,092.47
		2M033803		0	$1,795.58
			AFUDC	0	$5.83
		2M033803 Total		0	$1,801.41
		2M033809		0	$0.00
		2M033809 Total		0	$0.00
		2M033829		0	-$17.40
			AFUDC	0	-$0.32
		2M033829 Total		0	-$17.72
		2M033834		0	-$359.08
			AFUDC	0	-$6.03
		2M033834 Total		0	-$365.11
		2M033844		0	-$267.32
			AFUDC	0	-$7.28
		2M033844 Total		0	-$274.60
		2M033852		0	-$100.29
			AFUDC	0	-$1.84
		2M033852 Total		0	-$102.13
		2M033864		0	-$84.71
			AFUDC	0	-$1.73
		2M033864 Total		0	-$86.44
		2M033868		0	-$440.64
		2M033868 Total		0	-$440.64
		2M033901		0	-$16.69
		2M033901 Total		0	-$16.69
		2M033908		0	-$3,356.04
			AFUDC	0	-$226.72
		2M033908 Total		0	-$3,582.76
		2M033916	AFUDC	0	-$2.30
		2M033916 Total		0	-$2.30
		2M033932		0	-$180.21
			AFUDC	0	-$2.11
		2M033932 Total		0	-$182.32
		2M033960		0	-$93.71
		2M033960 Total		0	-$93.71
		2M033964		0	-$641.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033964	AFUDC	0	-$9.44
		2M033964 Total		0	-$651.35
		2M033967		0	-$29.18
			AFUDC	0	-$0.39
		2M033967 Total		0	-$29.57
		2M033985		0	-$205.53
			AFUDC	0	-$3.31
		2M033985 Total		0	-$208.84
		2M033994		0	$72.93
		2M033994 Total		0	$72.93
		2M034005		0	$54.96
		2M034005 Total		0	$54.96
		2M034026		0	-$350.13
			AFUDC	0	-$3.89
		2M034026 Total		0	-$354.02
		2M034033		0	-$2,283.64
		2M034033 Total		0	-$2,283.64
		2M034035		0	-$36.15
		2M034035 Total		0	-$36.15
		2M034037		0	-$12.88
			AFUDC	0	$4.88
		2M034037 Total		0	-$8.00
		2M034044	AFUDC	0	-$15.09
		2M034044 Total		0	-$15.09
		2M034051		0	-$1,036.23
		2M034051 Total		0	-$1,036.23
		2M034094	AFUDC	0	-$0.74
		2M034094 Total		0	-$0.74
		2M034099		0	$432.13
		2M034099 Total		0	$432.13
		2M034117		0	-$66.32
			AFUDC	0	-$1.63
		2M034117 Total		0	-$67.95
		2M034120		0	$358.51
		2M034120 Total		0	$358.51
		2M034131		0	-$104.17
			AFUDC	0	-$3.93
		2M034131 Total		0	-$108.10
		2M034143		0	$48.34
		2M034143 Total		0	$48.34
		2M034161		0	$1,830.65
			AFUDC	0	$6.97
		2M034161 Total		0	$1,837.62
		2M034167		0	-$104.62
		2M034167 Total		0	-$104.62
		2M034174		0	$0.00
		2M034174 Total		0	$0.00
		2M034233		0	$0.00
		2M034233 Total		0	$0.00
		2M034241		0	-$6,269.77
		2M034241 Total		0	-$6,269.77
		2M034253		0	$0.00
		2M034253 Total		0	$0.00
		2M034271		0	-$291.67
		2M034271 Total		0	-$291.67
		2M034308		0	-$304.40
		2M034308 Total		0	-$304.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034379		0	-$40.50
			AFUDC	0	-$0.63
		2M034379 Total		0	-$41.13
		2M034442		0	-$31.26
		2M034442 Total		0	-$31.26
		2M034445		0	-$19.55
		2M034445 Total		0	-$19.55
		2M034461		0	-$1,207.80
		2M034461 Total		0	-$1,207.80
		2M034462	AFUDC	0	-$16.68
		2M034462 Total		0	-$16.68
		2M034464		0	-$5,398.88
		2M034464 Total		0	-$5,398.88
		2M034466	AFUDC	0	$1.44
		2M034466 Total		0	$1.44
		2M034480		0	$54.96
		2M034480 Total		0	$54.96
		2M034486		0	-$203.94
		2M034486 Total		0	-$203.94
		2M034498		0	$74.65
		2M034498 Total		0	$74.65
		2M034501		0	-$77.41
		2M034501 Total		0	-$77.41
		2M034506		0	$54.68
		2M034506 Total		0	$54.68
		2M130012		0	-$2,537.16
		2M130012 Total		0	-$2,537.16
		2M130036		0	-$465.36
		2M130036 Total		0	-$465.36
		2M130039		0	$26,486.52
		2M130039 Total		0	$26,486.52
		2M130041		0	-$33.69
			AFUDC	0	-$0.47
		2M130041 Total		0	-$34.16
		2M130042		0	-$598.79
		2M130042 Total		0	-$598.79
		2M130051		0	$91.26
			AFUDC	0	$0.23
		2M130051 Total		0	$91.49
		2M130054		0	$109.34
		2M130054 Total		0	$109.34
		2M130058		0	-$492.29
			AFUDC	0	-$5.55
		2M130058 Total		0	-$497.84
		2M130060		0	$72.38
		2M130060 Total		0	$72.38
		2M130064		0	-$492.83
		2M130064 Total		0	-$492.83
		2M130099		0	-$5,148.95
		2M130099 Total		0	-$5,148.95
		2M130106		0	$0.00
		2M130106 Total		0	$0.00
		2M130123		0	$0.00
			AFUDC	0	$23.31
		2M130123 Total		0	$23.31
		2M130124		0	-$863.63
			AFUDC	0	$52.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M130124 Total		0	-$810.82
		2M130129		0	$0.00
		2M130129 Total		0	$0.00
		2M222028		0	-$3,990.26
			AFUDC	0	-$29.86
		2M222028 Total		0	-$4,020.12
		2M222031		0	$36.14
		2M222031 Total		0	$36.14
		2M222247		0	-$129.52
			AFUDC	0	$1.37
		2M222247 Total		0	-$128.15
		2M222374		0	-$312.04
		2M222374 Total		0	-$312.04
		2M223102		0	$37.56
		2M223102 Total		0	$37.56
		2M321873		0	-$26.38
		2M321873 Total		0	-$26.38
		2M421084		0	$0.00
		2M421084 Total		0	$0.00
		2M423352		0	-$15.37
		2M423352 Total		0	-$15.37
		2M423366		0	-$81.98
		2M423366 Total		0	-$81.98
		2M423608		0	$21.09
		2M423608 Total		0	$21.09
		2M520347		0	-$1,442.75
			AFUDC	0	-$28.44
		2M520347 Total		0	-$1,471.19
		2M520678		0	-$0.68
			AFUDC	0	-$1.11
		2M520678 Total		0	-$1.79
		2M521278		0	$37.76
			AFUDC	0	-$1.23
		2M521278 Total		0	$36.53
		2M521482		0	-$248.63
			AFUDC	0	-$6.75
		2M521482 Total		0	-$255.38
		2M521869		0	-$39.16
			AFUDC	0	-$1.57
		2M521869 Total		0	-$40.73
		2M522010		0	$0.00
		2M522010 Total		0	$0.00
		2M522035		0	-$562.79
			AFUDC	0	-$18.95
		2M522035 Total		0	-$581.74
		2M522053		0	-$12,246.09
			AFUDC	0	-$2,438.00
		2M522053 Total		0	-$14,684.09
		2M522679		0	-$195.16
			AFUDC	0	-$7.52
		2M522679 Total		0	-$202.68
		2M620104		0	-$4.62
			AFUDC	0	-$2.62
		2M620104 Total		0	-$7.24
		2M620335		0	-$101.22
			AFUDC	0	-$1.04
		2M620335 Total		0	-$102.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M620460		0	-$55.69
			AFUDC	0	-$6.28
		2M620460 Total		0	-$61.97
		2M620848		0	-$146.03
			AFUDC	0	-$1.95
		2M620848 Total		0	-$147.98
		2M620851		0	-$260.98
			AFUDC	0	-$2.88
		2M620851 Total		0	-$263.86
		2M620966		0	-$118.06
			AFUDC	0	-$1.07
		2M620966 Total		0	-$119.13
		2M621257		0	-$329.12
			AFUDC	0	-$2.70
		2M621257 Total		0	-$331.82
		2M622046		0	-$43.89
			AFUDC	0	-$0.55
		2M622046 Total		0	-$44.44
		2M622104		0	-$73.74
			AFUDC	0	-$0.95
		2M622104 Total		0	-$74.69
		2M622273		0	-$95.27
			AFUDC	0	-$1.41
		2M622273 Total		0	-$96.68
		2M622348		0	$0.00
		2M622348 Total		0	$0.00
		2M622683		0	-$11.69
		2M622683 Total		0	-$11.69
		2M721150		0	-$1,916.19
		2M721150 Total		0	-$1,916.19
		2M721368		0	$65.71
			AFUDC	0	$13.68
		2M721368 Total		0	$79.39
		2M721569		0	-$1,106.58
			AFUDC	0	-$14.22
		2M721569 Total		0	-$1,120.80
		2M721860		0	-$107.81
		2M721860 Total		0	-$107.81
		2M722092		0	-$34.48
			AFUDC	0	-$19.81
		2M722092 Total		0	-$54.29
		2M722513		0	-$3,547.79
		2M722513 Total		0	-$3,547.79
		2M722738		0	-$52.08
			AFUDC	0	-$1.03
		2M722738 Total		0	-$53.11
		2M722821		0	-$115.20
			AFUDC	0	-$2.23
		2M722821 Total		0	-$117.43
		2M722939		0	$300.17
		2M722939 Total		0	$300.17
		2M723225		0	-$540.83
			AFUDC	0	-$15.85
		2M723225 Total		0	-$556.68
		2M723358		0	$181.21
			AFUDC	0	$65.84
		2M723358 Total		0	$247.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723387		0	$24.15
		2M723387 Total		0	$24.15
		2M723441		0	$54.37
			AFUDC	0	-$2.26
		2M723441 Total		0	$52.11
		2M723517		0	-$366.50
			AFUDC	0	-$13.28
		2M723517 Total		0	-$379.78
		2M723847		0	$0.00
			AFUDC	0	-$140.94
		2M723847 Total		0	-$140.94
		2M724032		0	-$6,077.57
			AFUDC	0	$226.54
		2M724032 Total		0	-$5,851.03
		2M724314		0	-$246.38
		2M724314 Total		0	-$246.38
		2M724318		0	-$698.22
			AFUDC	0	-$13.72
		2M724318 Total		0	-$711.94
		2M724380		0	$3,915.02
			AFUDC	0	$134.69
		2M724380 Total		0	$4,049.71
		2M724427		0	-$1,245.12
			AFUDC	0	-$69.37
		2M724427 Total		0	-$1,314.49
		2M724452		0	-$383.16
			AFUDC	0	-$37.83
		2M724452 Total		0	-$420.99
		2M724506		0	-$495.17
		2M724506 Total		0	-$495.17
		2M724523		0	$87.53
		2M724523 Total		0	$87.53
		2M820039		0	$56.57
			AFUDC	0	$6.45
		2M820039 Total		0	$63.02
		2M820221		0	-$11.77
			AFUDC	0	-$0.22
		2M820221 Total		0	-$11.99
		2M820288		0	-$1,592.36
		2M820288 Total		0	-$1,592.36
		2M820391		0	-$68.48
			AFUDC	0	-$1.25
		2M820391 Total		0	-$69.73
		2M820417		0	-$6.80
			AFUDC	0	-$0.10
		2M820417 Total		0	-$6.90
		2M820631		0	$0.00
			AFUDC	0	$20.00
		2M820631 Total		0	$20.00
		2M820713		0	-$223.32
			AFUDC	0	-$25.28
		2M820713 Total		0	-$248.60
		2M820725		0	$0.00
			AFUDC	0	$19.62
		2M820725 Total		0	$19.62
		2M820784		0	-$1,442.34
		2M820784 Total		0	-$1,442.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821018		0	-$47.15
		2M821018 Total		0	-$47.15
		2M821113		0	$0.00
		2M821113 Total		0	$0.00
		2M821176		0	$1,181.83
		2M821176 Total		0	$1,181.83
		2M821192		0	-$136.05
			AFUDC	0	-$1.65
		2M821192 Total		0	-$137.70
		2M821340		0	-$59.31
			AFUDC	0	-$1.14
		2M821340 Total		0	-$60.45
		2M821341		0	$3,574.82
			AFUDC	0	$22.59
		2M821341 Total		0	$3,597.41
		2M821430		0	-$389.05
			AFUDC	0	$11.74
		2M821430 Total		0	-$377.31
		2M821468		0	-$98.60
			AFUDC	0	-$1.69
		2M821468 Total		0	-$100.29
		2M821675		0	-$159.47
		2M821675 Total		0	-$159.47
		2M821676		0	-$1,095.58
			AFUDC	0	$18.17
		2M821676 Total		0	-$1,077.41
		2M821798		0	$0.00
			AFUDC	0	$2.41
		2M821798 Total		0	$2.41
		2M821799		0	-$242.65
		2M821799 Total		0	-$242.65
		2M821809		0	-$58.82
			AFUDC	0	-$0.80
		2M821809 Total		0	-$59.62
		2M822026		0	-$40.13
		2M822026 Total		0	-$40.13
		2M822096		0	-$57.22
			AFUDC	0	-$0.92
		2M822096 Total		0	-$58.14
		2M822176		0	-$11,634.70
			AFUDC	0	-$1,186.84
		2M822176 Total		0	-$12,821.54
		2M822198		0	-$42.57
			AFUDC	0	-$2.05
		2M822198 Total		0	-$44.62
		2M822356		0	$124.96
			AFUDC	0	$0.97
		2M822356 Total		0	$125.93
		2M822412		0	$97.17
			AFUDC	0	$0.35
		2M822412 Total		0	$97.52
		2M822733		0	$0.00
			AFUDC	0	$4.57
		2M822733 Total		0	$4.57
		2M822907		0	$272.58
			AFUDC	0	-$2.09
		2M822907 Total		0	$270.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822991		0	$139.96
		2M822991 Total		0	$139.96
		2M823000		0	-$97.57
			AFUDC	0	$1.39
		2M823000 Total		0	-$96.18
		2M823019		0	-$3,194.01
		2M823019 Total		0	-$3,194.01
		2M823251		0	$0.00
			AFUDC	0	$9.08
		2M823251 Total		0	$9.08
		2M823329		0	$0.00
		2M823329 Total		0	$0.00
		2M823373		0	$0.00
		2M823373 Total		0	$0.00
		2M823670		0	-$3,508.03
			AFUDC	0	-$112.03
		2M823670 Total		0	-$3,620.06
		2M823796		0	$0.00
			AFUDC	0	$4.65
		2M823796 Total		0	$4.65
		2M823806		0	$0.00
		2M823806 Total		0	$0.00
		2M823967		0	-$13.30
		2M823967 Total		0	-$13.30
		2M824020		0	-$92.30
		2M824020 Total		0	-$92.30
		2M824032		0	$0.00
			AFUDC	0	$4.16
		2M824032 Total		0	$4.16
		2M920126		0	-$177.20
			AFUDC	0	$7.66
		2M920126 Total		0	-$169.54
		2M920181		0	-$271.46
			AFUDC	0	-$12.11
		2M920181 Total		0	-$283.57
		2M920222		0	$297.98
		2M920222 Total		0	$297.98
		2M920230		0	-$6.96
			AFUDC	0	-$0.10
		2M920230 Total		0	-$7.06
		2M920487		0	-$2,076.58
			AFUDC	0	-$91.99
		2M920487 Total		0	-$2,168.57
		2M920532		0	-$1,827.14
		2M920532 Total		0	-$1,827.14
		2M920708		0	-$754.30
		2M920708 Total		0	-$754.30
		2M920874		0	-$43.77
			AFUDC	0	-$1.23
		2M920874 Total		0	-$45.00
		2M920912		0	-$8.04
		2M920912 Total		0	-$8.04
		2M920966		0	-$48.75
			AFUDC	0	-$0.88
		2M920966 Total		0	-$49.63
		2M921003		0	$7,319.70
		2M921003 Total		0	$7,319.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921148		0	-$55.93
			AFUDC	0	-$0.95
		2M921148 Total		0	-$56.88
		2M921368		0	-$1,317.41
		2M921368 Total		0	-$1,317.41
		2M921449		0	-$93.76
			AFUDC	0	-$1.64
		2M921449 Total		0	-$95.40
		2M921666		0	-$85.86
			AFUDC	0	-$1.33
		2M921666 Total		0	-$87.19
		2M921673		0	-$70.92
			AFUDC	0	-$1.26
		2M921673 Total		0	-$72.18
		2M921752		0	-$543.68
			AFUDC	0	-$8.62
		2M921752 Total		0	-$552.30
		2M921756		0	-$28.97
			AFUDC	0	-$0.52
		2M921756 Total		0	-$29.49
		2M921761		0	-$1,131.61
			AFUDC	0	-$81.61
		2M921761 Total		0	-$1,213.22
		2M921818		0	-$217.39
		2M921818 Total		0	-$217.39
		2M921901		0	-$471.62
		2M921901 Total		0	-$471.62
		2M921927		0	-$287.71
			AFUDC	0	$5.51
		2M921927 Total		0	-$282.20
		2M921976		0	-$2,789.33
			AFUDC	0	$21.42
		2M921976 Total		0	-$2,767.91
		2M922028		0	-$1,099.99
		2M922028 Total		0	-$1,099.99
		2M922052		0	-$63.45
			AFUDC	0	-$0.78
		2M922052 Total		0	-$64.23
		2M922062		0	-$137.02
			AFUDC	0	-$1.90
		2M922062 Total		0	-$138.92
		2M922147		0	-$195.88
			AFUDC	0	-$2.65
		2M922147 Total		0	-$198.53
		2M922251		0	-$31.95
		2M922251 Total		0	-$31.95
		2M922297		0	-$402.80
			AFUDC	0	-$25.56
		2M922297 Total		0	-$428.36
		2M922404		0	-$697.96
			AFUDC	0	-$18.94
		2M922404 Total		0	-$716.90
		2M922567		0	-$0.10
		2M922567 Total		0	-$0.10
		2M922796		0	-$290.07
			AFUDC	0	$5.94
		2M922796 Total		0	-$284.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922853		0	$2,606.76
			AFUDC	0	$44.59
		2M922853 Total		0	$2,651.35
		2M922998		0	$46.47
		2M922998 Total		0	$46.47
		2M923095		0	-$22.75
			AFUDC	0	-$0.32
		2M923095 Total		0	-$23.07
		2M923182		0	-$55.50
			AFUDC	0	-$1.13
		2M923182 Total		0	-$56.63
		2M923199		0	-$86.24
			AFUDC	0	-$3.04
		2M923199 Total		0	-$89.28
		2M923211		0	-$179.76
			AFUDC	0	-$2.80
		2M923211 Total		0	-$182.56
		2M923294		0	-$109.76
			AFUDC	0	-$1.68
		2M923294 Total		0	-$111.44
		2M923348		0	$54.01
		2M923348 Total		0	$54.01
		2M923444		0	$0.00
			AFUDC	0	$5.29
		2M923444 Total		0	$5.29
		2M923445		0	-$46.56
			AFUDC	0	-$0.93
		2M923445 Total		0	-$47.49
		2M923474		0	$346.63
		2M923474 Total		0	$346.63
		2M923546		0	-$2,427.61
		2M923546 Total		0	-$2,427.61
		2M923549		0	$0.00
			AFUDC	0	-$0.80
		2M923549 Total		0	-$0.80
		2M923550		0	$0.00
			AFUDC	0	-$1.62
		2M923550 Total		0	-$1.62
		2M923650		0	-$168.82
			AFUDC	0	-$2.18
		2M923650 Total		0	-$171.00
		2M923742		0	-$2,308.02
		2M923742 Total		0	-$2,308.02
		2M923759		0	-$27.49
			AFUDC	0	-$0.52
		2M923759 Total		0	-$28.01
		2M923790		0	-$176.02
			AFUDC	0	-$6.05
		2M923790 Total		0	-$182.07
		2M923809		0	$701.85
			AFUDC	0	$3.55
		2M923809 Total		0	$705.40
		2M923831		0	$0.00
			AFUDC	0	$4.73
		2M923831 Total		0	$4.73
		2M923931		0	-$119.14
			AFUDC	0	-$3.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923931 Total		0	-$122.74
		2M924050		0	-$801.86
			AFUDC	0	-$29.39
		2M924050 Total		0	-$831.25
		2M924073		0	$0.00
		2M924073 Total		0	$0.00
		2M924100		0	-$148.57
			AFUDC	0	-$3.47
		2M924100 Total		0	-$152.04
		2M924264		0	-$457.57
			AFUDC	0	$110.75
		2M924264 Total		0	-$346.82
		2M924318		0	-$112.57
		2M924318 Total		0	-$112.57
		2M924344		0	-$2.15
		2M924344 Total		0	-$2.15
		2M924371		0	-$27.46
			AFUDC	0	-$0.46
		2M924371 Total		0	-$27.92
		2M924436		0	$0.00
		2M924436 Total		0	$0.00
		2M924511		0	-$1,107.34
			AFUDC	0	$4.63
		2M924511 Total		0	-$1,102.71
		2M924542		0	-$546.18
		2M924542 Total		0	-$546.18
		2M924603		0	-$130.40
			AFUDC	0	$3.12
		2M924603 Total		0	-$127.28
		2M924739		0	-$47.43
			AFUDC	0	-$1.12
		2M924739 Total		0	-$48.55
		2M924754		0	-$8.64
		2M924754 Total		0	-$8.64
		2M924897		0	-$30.66
			AFUDC	0	-$13.61
		2M924897 Total		0	-$44.27
		2M924949		0	-$23.22
			AFUDC	0	-$0.35
		2M924949 Total		0	-$23.57
		2W521792		0	-$239.98
		2W521792 Total		0	-$239.98
		3H030194		0	$414.32
		3H030194 Total		0	$414.32
		3H030206		0	-$782.57
		3H030206 Total		0	-$782.57
		3H030227		0	-$716.14
		3H030227 Total		0	-$716.14
		3H030271		0	$5.27
		3H030271 Total		0	$5.27
		3H030374		0	$18.17
			AFUDC	0	-$1.67
		3H030374 Total		0	$16.50
		3H030639		0	-$1,822.77
		3H030639 Total		0	-$1,822.77
		3H030737	AFUDC	0	-$41.95
		3H030737 Total		0	-$41.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030779		0	-$1,550.67
		3H030779 Total		0	-$1,550.67
		3H030783		0	-$5,417.55
		3H030783 Total		0	-$5,417.55
		3H030852		0	-$2,670.41
		3H030852 Total		0	-$2,670.41
		3H030885		0	-$2,982.18
		3H030885 Total		0	-$2,982.18
		3H030951		0	-$759.01
		3H030951 Total		0	-$759.01
		3H030994		0	-$220.57
			AFUDC	0	-$2.63
		3H030994 Total		0	-$223.20
		3H031005		0	-$54.49
		3H031005 Total		0	-$54.49
		3H031043		0	-$966.50
		3H031043 Total		0	-$966.50
		3H031082		0	-$115.90
		3H031082 Total		0	-$115.90
		3H031094		0	$40.20
		3H031094 Total		0	$40.20
		3H031095		0	$6,137.06
		3H031095 Total		0	$6,137.06
		3H031098		0	-$7,572.65
			AFUDC	0	-$682.04
		3H031098 Total		0	-$8,254.69
		3H031104		0	-$734.56
		3H031104 Total		0	-$734.56
		3H031127		0	-$2,573.79
		3H031127 Total		0	-$2,573.79
		3H031133		0	$13,586.48
			AFUDC	0	$506.50
		3H031133 Total		0	$14,092.98
		3H031135		0	-$297.77
		3H031135 Total		0	-$297.77
		3H031167		0	-$704.09
		3H031167 Total		0	-$704.09
		3H031240	AFUDC	0	-$35.59
		3H031240 Total		0	-$35.59
		3H031271		0	-$811.38
		3H031271 Total		0	-$811.38
		3H031293		0	$17,406.65
		3H031293 Total		0	$17,406.65
		3H031315		0	-$6,521.47
			AFUDC	0	-$1,094.94
		3H031315 Total		0	-$7,616.41
		3H031328		0	$33.48
			AFUDC	0	$32.11
		3H031328 Total		0	$65.59
		3H031331		0	$0.00
		3H031331 Total		0	$0.00
		3H031350	AFUDC	0	-$94.45
		3H031350 Total		0	-$94.45
		3H031359		0	$36.03
			AFUDC	0	$3.98
		3H031359 Total		0	$40.01
		3H031371		0	-$604.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031371	AFUDC	0	-$13.98
		3H031371 Total		0	-$618.80
		3H031387	AFUDC	0	-$15.93
		3H031387 Total		0	-$15.93
		3H031392		0	$0.00
		3H031392 Total		0	$0.00
		3H031424		0	-$373.94
		3H031424 Total		0	-$373.94
		3H031479		0	-$133.05
		3H031479 Total		0	-$133.05
		3H031485		0	-$906.64
		3H031485 Total		0	-$906.64
		3H031493		0	$2,370.24
		3H031493 Total		0	$2,370.24
		3H031506		0	-$1,433.52
		3H031506 Total		0	-$1,433.52
		3H031554		0	$249.58
			AFUDC	0	$5.39
		3H031554 Total		0	$254.97
		3H031556		0	$98.20
			AFUDC	0	$2.68
		3H031556 Total		0	$100.88
		3H031595		0	-$1.22
		3H031595 Total		0	-$1.22
		3H031621		0	-$3,304.02
		3H031621 Total		0	-$3,304.02
		3H031651		0	-$363.36
		3H031651 Total		0	-$363.36
		3H031716	AFUDC	0	-$603.96
		3H031716 Total		0	-$603.96
		3H031728		0	-$106.77
			AFUDC	0	-$4.48
		3H031728 Total		0	-$111.25
		3H031744		0	$0.00
		3H031744 Total		0	$0.00
		3H031753		0	$0.00
		3H031753 Total		0	$0.00
		3H031842		0	$0.00
		3H031842 Total		0	$0.00
		3H031844		0	-$3,070.93
			AFUDC	0	$40.37
		3H031844 Total		0	-$3,030.56
		3H031921		0	-$32.24
		3H031921 Total		0	-$32.24
		3H031925	AFUDC	0	-$175.93
		3H031925 Total		0	-$175.93
		3H031931		0	-$2,748.59
		3H031931 Total		0	-$2,748.59
		3H031940		0	$0.00
		3H031940 Total		0	$0.00
		3H031942		0	-$168.53
			AFUDC	0	-$3.07
		3H031942 Total		0	-$171.60
		3H031945		0	$3,981.49
			AFUDC	0	$44.91
		3H031945 Total		0	$4,026.40
		3H031952		0	-$68.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031952 Total		0	-$68.68
		3H031979		0	-$670.01
		3H031979 Total		0	-$670.01
		3H031980		0	-$2,259.20
			AFUDC	0	-$40.07
		3H031980 Total		0	-$2,299.27
		3H032022		0	-$940.93
		3H032022 Total		0	-$940.93
		3H032027		0	-$941.53
		3H032027 Total		0	-$941.53
		3H032045		0	-$67.08
		3H032045 Total		0	-$67.08
		3H032047		0	-$1,441.38
		3H032047 Total		0	-$1,441.38
		3H032056		0	$0.00
		3H032056 Total		0	$0.00
		3H032064		0	$0.00
		3H032064 Total		0	$0.00
		3H032085		0	$0.00
		3H032085 Total		0	$0.00
		3H032123		0	-$2,265.13
		3H032123 Total		0	-$2,265.13
		3H032125		0	-$185.71
			AFUDC	0	-$2.63
		3H032125 Total		0	-$188.34
		3H032149	AFUDC	0	-$147.22
		3H032149 Total		0	-$147.22
		3H032157	AFUDC	0	-$1.32
		3H032157 Total		0	-$1.32
		3H032181	AFUDC	0	-$11.35
		3H032181 Total		0	-$11.35
		3H032189		0	$115.85
		3H032189 Total		0	$115.85
		3H032191		0	-$54.94
		3H032191 Total		0	-$54.94
		3H032206		0	$0.00
		3H032206 Total		0	$0.00
		3H032212		0	-$41.86
		3H032212 Total		0	-$41.86
		3H032213		0	-$1,260.84
		3H032213 Total		0	-$1,260.84
		3H032237		0	-$2,436.10
			AFUDC	0	-$44.37
		3H032237 Total		0	-$2,480.47
		3H032260		0	$0.00
		3H032260 Total		0	$0.00
		3H032282		0	-$922.35
		3H032282 Total		0	-$922.35
		3H032285		0	$0.00
		3H032285 Total		0	$0.00
		3H032340	AFUDC	0	$43.09
		3H032340 Total		0	$43.09
		3H032356	AFUDC	0	-$160.12
		3H032356 Total		0	-$160.12
		3H032357		0	-$1,207.51
			AFUDC	0	-$25.41
		3H032357 Total		0	-$1,232.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032378		0	-$2,820.07
		3H032378 Total		0	-$2,820.07
		3H032391		0	-$4,695.71
		3H032391 Total		0	-$4,695.71
		3H032495		0	-$12.41
		3H032495 Total		0	-$12.41
		3H032499		0	$5,368.49
		3H032499 Total		0	$5,368.49
		3H032526		0	-$325.09
			AFUDC	0	-$5.79
		3H032526 Total		0	-$330.88
		3H032528		0	-$845.02
		3H032528 Total		0	-$845.02
		3H032530		0	-$1,355.17
		3H032530 Total		0	-$1,355.17
		3H032541		0	-$33.12
		3H032541 Total		0	-$33.12
		3H032679		0	$18,879.07
		3H032679 Total		0	$18,879.07
		3H032707		0	-$786.92
		3H032707 Total		0	-$786.92
		3H032715		0	$0.00
		3H032715 Total		0	$0.00
		3H032727		0	$0.00
		3H032727 Total		0	$0.00
		3H032788		0	$102.43
			AFUDC	0	-$283.90
		3H032788 Total		0	-$181.47
		3H032790	AFUDC	0	-$2.61
		3H032790 Total		0	-$2.61
		3H032832		0	-$15.51
		3H032832 Total		0	-$15.51
		3H032833		0	-$781.52
			AFUDC	0	-$12.08
		3H032833 Total		0	-$793.60
		3H032861		0	-$276.62
			AFUDC	0	-$4.72
		3H032861 Total		0	-$281.34
		3H032927		0	-$825.90
			AFUDC	0	-$9.41
		3H032927 Total		0	-$835.31
		3H032953		0	$0.00
			AFUDC	0	$188.24
		3H032953 Total		0	$188.24
		3H032959		0	-$668.44
			AFUDC	0	-$13.25
		3H032959 Total		0	-$681.69
		3H032997		0	-$0.06
		3H032997 Total		0	-$0.06
		3H033022		0	$549.53
		3H033022 Total		0	$549.53
		3H033027		0	-$106.51
		3H033027 Total		0	-$106.51
		3H033046		0	$30.03
		3H033046 Total		0	$30.03
		3H033059		0	$467.40
		3H033059 Total		0	$467.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033065		0	-$964.69
		3H033065 Total		0	-$964.69
		3H033067		0	$0.00
		3H033067 Total		0	$0.00
		3H033104		0	-$291.31
		3H033104 Total		0	-$291.31
		3H033106		0	$501.72
		3H033106 Total		0	$501.72
		3H033164		0	$0.00
		3H033164 Total		0	$0.00
		3H033182		0	-$709.47
			AFUDC	0	$19.33
		3H033182 Total		0	-$690.14
		3H033189		0	-$861.96
		3H033189 Total		0	-$861.96
		3H033195		0	-$4,446.48
		3H033195 Total		0	-$4,446.48
		3H033278		0	-$3,087.78
		3H033278 Total		0	-$3,087.78
		3H033301		0	$0.00
		3H033301 Total		0	$0.00
		3H033302		0	-$420.76
		3H033302 Total		0	-$420.76
		3H033338		0	-$550.66
		3H033338 Total		0	-$550.66
		3H033402		0	$812.84
		3H033402 Total		0	$812.84
		3H033421		0	$0.00
		3H033421 Total		0	$0.00
		3H033467		0	$0.00
		3H033467 Total		0	$0.00
		3H033502		0	$20.99
		3H033502 Total		0	$20.99
		3H033516		0	$0.00
		3H033516 Total		0	$0.00
		3H033518		0	$0.00
		3H033518 Total		0	$0.00
		3H033521		0	-$71.61
		3H033521 Total		0	-$71.61
		3H033524		0	$27.73
		3H033524 Total		0	$27.73
		3H033537		0	-$564.01
		3H033537 Total		0	-$564.01
		3H033549		0	$0.00
		3H033549 Total		0	$0.00
		3H033551		0	-$452.40
		3H033551 Total		0	-$452.40
		3H033560		0	$1,063.96
		3H033560 Total		0	$1,063.96
		3H033561		0	-$91.62
		3H033561 Total		0	-$91.62
		3H033571		0	-$350.13
			AFUDC	0	-$9.65
		3H033571 Total		0	-$359.78
		3H033576		0	-$208.39
		3H033576 Total		0	-$208.39
		3H033598		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033598 Total		0	$0.00
		3H033620		0	$2,351.56
		3H033620 Total		0	$2,351.56
		3H033622		0	$607.99
		3H033622 Total		0	$607.99
		3H033624		0	$0.00
		3H033624 Total		0	$0.00
		3H033645		0	-$6,450.38
			AFUDC	0	-$136.95
		3H033645 Total		0	-$6,587.33
		3H033656		0	-$1,010.32
		3H033656 Total		0	-$1,010.32
		3H033667		0	-$433.67
		3H033667 Total		0	-$433.67
		3H033669		0	-$2,347.48
			AFUDC	0	$12.45
		3H033669 Total		0	-$2,335.03
		3H033720		0	$0.00
		3H033720 Total		0	$0.00
		3H033722	AFUDC	0	-$5.87
		3H033722 Total		0	-$5.87
		3H033733		0	$134.05
		3H033733 Total		0	$134.05
		3H033737		0	$131.21
		3H033737 Total		0	$131.21
		3H033754		0	$0.00
		3H033754 Total		0	$0.00
		3H033759		0	$2,415.90
		3H033759 Total		0	$2,415.90
		3H033805		0	-$349.99
			AFUDC	0	-$5.30
		3H033805 Total		0	-$355.29
		3H033809		0	-$469.30
			AFUDC	0	-$10.00
		3H033809 Total		0	-$479.30
		3H033825		0	-$644.86
		3H033825 Total		0	-$644.86
		3H033851		0	-$181.22
		3H033851 Total		0	-$181.22
		3H130003		0	-$381.77
			AFUDC	0	$29.66
		3H130003 Total		0	-$352.11
		3H130004		0	-$1,142.77
		3H130004 Total		0	-$1,142.77
		3H130062		0	-$284.57
			AFUDC	0	-$4.32
		3H130062 Total		0	-$288.89
		3H130064		0	$0.00
		3H130064 Total		0	$0.00
		3H130081		0	-$479.20
		3H130081 Total		0	-$479.20
		3H130136		0	-$188.54
		3H130136 Total		0	-$188.54
		3H420834		0	$0.00
		3H420834 Total		0	$0.00
		3H521828		0	-$344.24
			AFUDC	0	$5.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H521828 Total		0	-$339.17
		3H621311		0	-$8,505.70
		3H621311 Total		0	-$8,505.70
		3H621832		0	-$36.69
		3H621832 Total		0	-$36.69
		3H621922		0	-$588.39
		3H621922 Total		0	-$588.39
		3H622475		0	-$172.59
			AFUDC	0	-$5.32
		3H622475 Total		0	-$177.91
		3H622605		0	$0.00
		3H622605 Total		0	$0.00
		3H622693		0	-$106.43
			AFUDC	0	$1.66
		3H622693 Total		0	-$104.77
		3H720401		0	$115.85
		3H720401 Total		0	$115.85
		3H720777		0	-$105.63
		3H720777 Total		0	-$105.63
		3H721134		0	-$107.32
		3H721134 Total		0	-$107.32
		3H721361		0	$3,530.09
			AFUDC	0	$13.80
		3H721361 Total		0	$3,543.89
		3H721534		0	-$70.21
		3H721534 Total		0	-$70.21
		3H721548		0	-$93.11
			AFUDC	0	-$8.58
		3H721548 Total		0	-$101.69
		3H722016		0	$129.78
			AFUDC	0	$22.43
		3H722016 Total		0	$152.21
		3H722339		0	$26.20
			AFUDC	0	$34.89
		3H722339 Total		0	$61.09
		3H722474		0	-$440.03
			AFUDC	0	-$9.45
		3H722474 Total		0	-$449.48
		3H722538		0	-$118.19
		3H722538 Total		0	-$118.19
		3H723153		0	-$387.19
			AFUDC	0	-$5.65
		3H723153 Total		0	-$392.84
		3H723208		0	$49.85
		3H723208 Total		0	$49.85
		3H723326		0	$0.00
		3H723326 Total		0	$0.00
		3H820091		0	-$92.48
			AFUDC	0	-$1.32
		3H820091 Total		0	-$93.80
		3H820673		0	$1,268.59
			AFUDC	0	$6.84
		3H820673 Total		0	$1,275.43
		3H820783		0	-$207.31
			AFUDC	0	-$3.93
		3H820783 Total		0	-$211.24
		3H820790		0	-$199.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820790	AFUDC	0	-$14.86
		3H820790 Total		0	-$214.34
		3H820973		0	-$382.28
			AFUDC	0	-$7.64
		3H820973 Total		0	-$389.92
		3H821293		0	$253.08
		3H821293 Total		0	$253.08
		3H821692		0	$192.38
		3H821692 Total		0	$192.38
		3H821835		0	$38.62
		3H821835 Total		0	$38.62
		3H821877		0	-$233.20
			AFUDC	0	-$6.27
		3H821877 Total		0	-$239.47
		3H821938		0	-$1,104.98
		3H821938 Total		0	-$1,104.98
		3H821966		0	-$63.37
			AFUDC	0	-$1.79
		3H821966 Total		0	-$65.16
		3H822071		0	-$330.96
			AFUDC	0	$0.78
		3H822071 Total		0	-$330.18
		3H822544		0	$0.00
		3H822544 Total		0	$0.00
		3H822597		0	-$457.32
			AFUDC	0	-$6.16
		3H822597 Total		0	-$463.48
		3H822614		0	-$58.74
			AFUDC	0	-$3.45
		3H822614 Total		0	-$62.19
		3H822625		0	-$102.85
		3H822625 Total		0	-$102.85
		3H822806		0	$0.00
		3H822806 Total		0	$0.00
		3H920672		0	$900.98
			AFUDC	0	$0.11
		3H920672 Total		0	$901.09
		3H920714		0	-$376.26
		3H920714 Total		0	-$376.26
		3H920939		0	-$69.17
		3H920939 Total		0	-$69.17
		3H920990		0	-$2,011.12
		3H920990 Total		0	-$2,011.12
		3H921005	AFUDC	0	$17.89
		3H921005 Total		0	$17.89
		3H921086		0	-$3,655.26
		3H921086 Total		0	-$3,655.26
		3H921126		0	-$576.95
		3H921126 Total		0	-$576.95
		3H921378		0	-$729.23
		3H921378 Total		0	-$729.23
		3H921428		0	-$14.93
		3H921428 Total		0	-$14.93
		3H921475		0	$0.00
		3H921475 Total		0	$0.00
		3H921645		0	-$146.90
		3H921645 Total		0	-$146.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921742		0	$0.00
		3H921742 Total		0	$0.00
		3H921796		0	-$1,447.46
			AFUDC	0	$273.32
		3H921796 Total		0	-$1,174.14
		3H921912		0	-$43.73
			AFUDC	0	$15.36
		3H921912 Total		0	-$28.37
		3H922018		0	$31,407.64
		3H922018 Total		0	$31,407.64
		3H922040		0	-$13,499.80
			AFUDC	0	$84.52
		3H922040 Total		0	-$13,415.28
		3H922041		0	-$559.28
		3H922041 Total		0	-$559.28
		3H922048		0	-$1,534.25
		3H922048 Total		0	-$1,534.25
		3H922050		0	-$596.55
		3H922050 Total		0	-$596.55
		3H922054		0	-$5,206.63
			AFUDC	0	-$525.80
		3H922054 Total		0	-$5,732.43
		3H922294		0	$0.00
		3H922294 Total		0	$0.00
		3H922576		0	-$302.61
		3H922576 Total		0	-$302.61
		3H922703		0	$0.00
			AFUDC	0	$5.22
		3H922703 Total		0	$5.22
		3H922794	AFUDC	0	-$0.36
		3H922794 Total		0	-$0.36
		3H923002	AFUDC	0	-$135.38
		3H923002 Total		0	-$135.38
		3H923046		0	-$596.86
		3H923046 Total		0	-$596.86
		3H923058		0	-$20.18
		3H923058 Total		0	-$20.18
		3H923371		0	$2,683.46
			AFUDC	0	$249.50
		3H923371 Total		0	$2,932.96
		3H923517		0	$2,273.18
			AFUDC	0	$62.79
		3H923517 Total		0	$2,335.97
		3H923834		0	$38.62
		3H923834 Total		0	$38.62
		3S221107		0	-$496.96
		3S221107 Total		0	-$496.96
		3S321217		0	-$1,140.23
			AFUDC	0	-$134.96
		3S321217 Total		0	-$1,275.19
		3S420310	AFUDC	0	-$0.88
		3S420310 Total		0	-$0.88
		3S421070		0	-$39.00
			AFUDC	0	-$0.28
		3S421070 Total		0	-$39.28
		3S520130		0	-$23.49
			AFUDC	0	-$1.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3S520130 Total		0	-$24.96
		3S521185		0	$1,685.10
		3S521185 Total		0	$1,685.10
		3S620160		0	-$154.03
			AFUDC	0	-$11.73
		3S620160 Total		0	-$165.76
		3S620621		0	$181.92
		3S620621 Total		0	$181.92
		4D030036		0	-$2,071.33
		4D030036 Total		0	-$2,071.33
		4D030047		0	$400.27
		4D030047 Total		0	$400.27
		4D030296		0	-$109.98
		4D030296 Total		0	-$109.98
		4D030401		0	$0.00
		4D030401 Total		0	$0.00
		4D030420		0	-$175.90
		4D030420 Total		0	-$175.90
		4D030425		0	-$875.05
		4D030425 Total		0	-$875.05
		4D030426		0	-$1,545.64
		4D030426 Total		0	-$1,545.64
		4D030445		0	-$30.00
		4D030445 Total		0	-$30.00
		4D030446		0	-$758.54
		4D030446 Total		0	-$758.54
		4D030452		0	-$38.76
			AFUDC	0	-$0.49
		4D030452 Total		0	-$39.25
		4D030466		0	-$608.77
		4D030466 Total		0	-$608.77
		4D030549		0	-$4,483.31
		4D030549 Total		0	-$4,483.31
		4D030666		0	$958.88
		4D030666 Total		0	$958.88
		4D030678		0	$0.00
		4D030678 Total		0	$0.00
		4D030760		0	-$381.63
		4D030760 Total		0	-$381.63
		4D030788		0	-$39.68
		4D030788 Total		0	-$39.68
		4D030871		0	-$3,462.95
			AFUDC	0	-$4.14
		4D030871 Total		0	-$3,467.09
		4D030875	AFUDC	0	-$20.01
		4D030875 Total		0	-$20.01
		4D030909		0	-$564.45
		4D030909 Total		0	-$564.45
		4D030925		0	-$1,687.75
		4D030925 Total		0	-$1,687.75
		4D030981		0	-$258.46
			AFUDC	0	-$3.14
		4D030981 Total		0	-$261.60
		4D030991		0	-$354.83
		4D030991 Total		0	-$354.83
		4D031046		0	-$184.13
		4D031046 Total		0	-$184.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031055		0	-$145.91
			AFUDC	0	-$2.25
		4D031055 Total		0	-$148.16
		4D031060		0	-$2,564.31
		4D031060 Total		0	-$2,564.31
		4D031089		0	-$2,177.66
		4D031089 Total		0	-$2,177.66
		4D031103		0	$14,896.93
		4D031103 Total		0	$14,896.93
		4D031161		0	$1,071.60
		4D031161 Total		0	$1,071.60
		4D031192		0	$0.00
		4D031192 Total		0	$0.00
		4D031247		0	-$743.38
		4D031247 Total		0	-$743.38
		4D031302		0	-$97.76
		4D031302 Total		0	-$97.76
		4D031327		0	-$64.46
			AFUDC	0	-$1.02
		4D031327 Total		0	-$65.48
		4D031328		0	-$1,145.92
		4D031328 Total		0	-$1,145.92
		4D031373		0	-$346.95
		4D031373 Total		0	-$346.95
		4D031407	AFUDC	0	-$15.30
		4D031407 Total		0	-$15.30
		4D031431		0	-$1,144.76
		4D031431 Total		0	-$1,144.76
		4D031536	AFUDC	0	-$26.40
		4D031536 Total		0	-$26.40
		4D031651		0	-$421.15
		4D031651 Total		0	-$421.15
		4D031659		0	$421.83
		4D031659 Total		0	$421.83
		4D031670		0	-$16.91
		4D031670 Total		0	-$16.91
		4D130015		0	-$2,965.48
			AFUDC	0	-$2.95
		4D130015 Total		0	-$2,968.43
		4D130044		0	$265.14
		4D130044 Total		0	$265.14
		4D620419		0	-$71.44
			AFUDC	0	-$1.22
		4D620419 Total		0	-$72.66
		4D621660		0	-$1,707.43
		4D621660 Total		0	-$1,707.43
		4D720228		0	-$50.32
			AFUDC	0	-$0.96
		4D720228 Total		0	-$51.28
		4D820065		0	-$76.93
			AFUDC	0	-$2.92
		4D820065 Total		0	-$79.85
		4D920118		0	-$2,892.26
		4D920118 Total		0	-$2,892.26
		4D920307		0	$413.61
			AFUDC	0	$1.42
		4D920307 Total		0	$415.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920554		0	-$5,098.69
		4D920554 Total		0	-$5,098.69
		4D920752		0	$83.43
		4D920752 Total		0	$83.43
		4D920978		0	-$145.03
		4D920978 Total		0	-$145.03
		4D921431		0	-$136.32
		4D921431 Total		0	-$136.32
		4D921803		0	-$2,196.34
		4D921803 Total		0	-$2,196.34
		4E030310		0	-$76.46
		4E030310 Total		0	-$76.46
		4E030325		0	-$2,038.20
			AFUDC	0	-$30.21
		4E030325 Total		0	-$2,068.41
		4E030452		0	-$54.05
			AFUDC	0	-$1.32
		4E030452 Total		0	-$55.37
		4E030696		0	-$21.34
		4E030696 Total		0	-$21.34
		4E030784		0	$0.00
		4E030784 Total		0	$0.00
		4E030841		0	-$1,893.36
		4E030841 Total		0	-$1,893.36
		4E030865		0	-$39.42
			AFUDC	0	-$0.80
		4E030865 Total		0	-$40.22
		4E030886		0	-$283.85
			AFUDC	0	-$8.29
		4E030886 Total		0	-$292.14
		4E030894		0	-$112.10
			AFUDC	0	-$1.24
		4E030894 Total		0	-$113.34
		4E030916		0	$0.00
		4E030916 Total		0	$0.00
		4E030946		0	-$5,411.66
			AFUDC	0	-$149.41
		4E030946 Total		0	-$5,561.07
		4E030947		0	-$28.20
		4E030947 Total		0	-$28.20
		4E030957		0	-$610.80
		4E030957 Total		0	-$610.80
		4E031040		0	-$1,138.72
		4E031040 Total		0	-$1,138.72
		4E031086		0	-$923.12
		4E031086 Total		0	-$923.12
		4E031133		0	-$631.29
			AFUDC	0	-$28.42
		4E031133 Total		0	-$659.71
		4E031158		0	-$59.45
		4E031158 Total		0	-$59.45
		4E031183		0	-$50.81
		4E031183 Total		0	-$50.81
		4E031213	AFUDC	0	-$1.16
		4E031213 Total		0	-$1.16
		4E031233		0	-$442.42
			AFUDC	0	-$5.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031233 Total		0	-$447.91
		4E031247		0	-$187.63
		4E031247 Total		0	-$187.63
		4E031259		0	-$96.23
		4E031259 Total		0	-$96.23
		4E031312		0	-$408.74
		4E031312 Total		0	-$408.74
		4E031370		0	-$167.55
			AFUDC	0	-$1.77
		4E031370 Total		0	-$169.32
		4E031394		0	-$314.66
		4E031394 Total		0	-$314.66
		4E031406		0	-$225.57
		4E031406 Total		0	-$225.57
		4E031421		0	-$617.35
		4E031421 Total		0	-$617.35
		4E031422		0	-$934.37
			AFUDC	0	$9.39
		4E031422 Total		0	-$924.98
		4E031450		0	-$97.23
		4E031450 Total		0	-$97.23
		4E031478		0	$0.00
		4E031478 Total		0	$0.00
		4E031544		0	-$17,753.87
		4E031544 Total		0	-$17,753.87
		4E031549		0	$0.00
		4E031549 Total		0	$0.00
		4E031554		0	-$754.94
			AFUDC	0	-$21.79
		4E031554 Total		0	-$776.73
		4E031568		0	-$27.94
		4E031568 Total		0	-$27.94
		4E031584		0	-$127.87
		4E031584 Total		0	-$127.87
		4E031654		0	$71.54
		4E031654 Total		0	$71.54
		4E031678		0	$140.87
			AFUDC	0	$71.95
		4E031678 Total		0	$212.82
		4E031680		0	$3,039.35
			AFUDC	0	-$1.92
		4E031680 Total		0	$3,037.43
		4E031691		0	-$825.55
		4E031691 Total		0	-$825.55
		4E031841		0	-$5,138.84
		4E031841 Total		0	-$5,138.84
		4E031847		0	-$1,042.98
		4E031847 Total		0	-$1,042.98
		4E031853		0	-$29.65
			AFUDC	0	$158.64
		4E031853 Total		0	$128.99
		4E031859	AFUDC	0	-$25.70
		4E031859 Total		0	-$25.70
		4E031877		0	-$622.70
		4E031877 Total		0	-$622.70
		4E031926		0	$0.00
			AFUDC	0	-$1.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031926 Total		0	-$1.76
		4E031938		0	-$222.88
		4E031938 Total		0	-$222.88
		4E032066		0	-$89.35
		4E032066 Total		0	-$89.35
		4E032068	AFUDC	0	-$0.60
		4E032068 Total		0	-$0.60
		4E032070		0	$189.30
		4E032070 Total		0	$189.30
		4E032098		0	$74.22
		4E032098 Total		0	$74.22
		4E032122		0	-$28.92
		4E032122 Total		0	-$28.92
		4E032143		0	$35.25
		4E032143 Total		0	$35.25
		4E032172		0	$0.00
		4E032172 Total		0	$0.00
		4E032182		0	$32.16
		4E032182 Total		0	$32.16
		4E032184		0	-$25.02
		4E032184 Total		0	-$25.02
		4E032205		0	$0.00
		4E032205 Total		0	$0.00
		4E130003		0	-$768.93
		4E130003 Total		0	-$768.93
		4E130004		0	-$1,223.17
		4E130004 Total		0	-$1,223.17
		4E130010		0	-$951.60
		4E130010 Total		0	-$951.60
		4E130018		0	-$1,453.51
			AFUDC	0	-$12.98
		4E130018 Total		0	-$1,466.49
		4E520011		0	-$104.58
			AFUDC	0	-$7.36
		4E520011 Total		0	-$111.94
		4E720850		0	-$219.86
			AFUDC	0	-$17.63
		4E720850 Total		0	-$237.49
		4E820454		0	-$275.08
			AFUDC	0	-$3.67
		4E820454 Total		0	-$278.75
		4E820551		0	-$2,319.72
			AFUDC	0	-$71.71
		4E820551 Total		0	-$2,391.43
		4E821106		0	-$130.36
			AFUDC	0	-$4.18
		4E821106 Total		0	-$134.54
		4E821224		0	-$782.47
			AFUDC	0	-$75.13
		4E821224 Total		0	-$857.60
		4E821359		0	-$91.52
		4E821359 Total		0	-$91.52
		4E821864		0	-$2,097.46
		4E821864 Total		0	-$2,097.46
		4E821873		0	-$26.32
		4E821873 Total		0	-$26.32
		4E920006		0	-$6,859.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920006 Total		0	-$6,859.17
		4E920133		0	-$150.79
		4E920133 Total		0	-$150.79
		4E920349		0	-$129.61
			AFUDC	0	-$2.65
		4E920349 Total		0	-$132.26
		4E920519		0	-$1,405.07
			AFUDC	0	-$74.61
		4E920519 Total		0	-$1,479.68
		4E920663		0	-$188.69
			AFUDC	0	-$2.29
		4E920663 Total		0	-$190.98
		4E920675		0	-$112.00
			AFUDC	0	-$4.88
		4E920675 Total		0	-$116.88
		4E920946		0	-$399.28
		4E920946 Total		0	-$399.28
		4E921006		0	-$26.35
			AFUDC	0	-$1.21
		4E921006 Total		0	-$27.56
		4E921289		0	-$90.69
			AFUDC	0	-$1.47
		4E921289 Total		0	-$92.16
		4E921298		0	-$3,064.62
			AFUDC	0	$20.44
		4E921298 Total		0	-$3,044.18
		4E921615		0	-$162.79
		4E921615 Total		0	-$162.79
		4E921823		0	-$87.98
			AFUDC	0	-$2.12
		4E921823 Total		0	-$90.10
		4E921864		0	-$2,177.11
		4E921864 Total		0	-$2,177.11
		4M321217		0	-$172.55
			AFUDC	0	-$1.07
		4M321217 Total		0	-$173.62
		4M421028		0	-$526.96
			AFUDC	0	-$55.38
		4M421028 Total		0	-$582.34
		4N030005		0	-$4,744.73
		4N030005 Total		0	-$4,744.73
		4N030018		0	-$54.88
		4N030018 Total		0	-$54.88
		4N030019		0	$59.54
		4N030019 Total		0	$59.54
		4N030074		0	-$588.63
		4N030074 Total		0	-$588.63
		4N030144		0	-$60.54
		4N030144 Total		0	-$60.54
		4N030231		0	-$102.56
			AFUDC	0	-$2.53
		4N030231 Total		0	-$105.09
		4N030256		0	$0.00
		4N030256 Total		0	$0.00
		4N030278		0	$0.00
		4N030278 Total		0	$0.00
		4N030289		0	-$850.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030289 Total		0	-$850.55
		4N030378		0	-$1,520.03
			AFUDC	0	-$31.67
		4N030378 Total		0	-$1,551.70
		4N030390		0	$0.00
			AFUDC	0	$3.64
		4N030390 Total		0	$3.64
		4N030414		0	-$2,480.99
			AFUDC	0	$141.30
		4N030414 Total		0	-$2,339.69
		4N030475		0	-$163.58
			AFUDC	0	-$3.31
		4N030475 Total		0	-$166.89
		4N030478		0	$0.00
			AFUDC	0	$4.36
		4N030478 Total		0	$4.36
		4N030545		0	-$459.37
			AFUDC	0	-$14.72
		4N030545 Total		0	-$474.09
		4N030604	AFUDC	0	-$38.53
		4N030604 Total		0	-$38.53
		4N030635	AFUDC	0	-$21.11
		4N030635 Total		0	-$21.11
		4N030654	AFUDC	0	-$148.28
		4N030654 Total		0	-$148.28
		4N030813		0	-$408.78
		4N030813 Total		0	-$408.78
		4N030818	AFUDC	0	-$703.00
		4N030818 Total		0	-$703.00
		4N030858		0	$55.55
		4N030858 Total		0	$55.55
		4N030891	AFUDC	0	-$53.93
		4N030891 Total		0	-$53.93
		4N030894		0	-$2,844.07
		4N030894 Total		0	-$2,844.07
		4N030968		0	-$813.55
			AFUDC	0	-$14.42
		4N030968 Total		0	-$827.97
		4N030993		0	$25.74
		4N030993 Total		0	$25.74
		4N031011	AFUDC	0	-$618.86
		4N031011 Total		0	-$618.86
		4N031033		0	$53.60
		4N031033 Total		0	$53.60
		4N031037		0	$0.00
		4N031037 Total		0	$0.00
		4N031057		0	-$1,145.49
			AFUDC	0	-$19.43
		4N031057 Total		0	-$1,164.92
		4N031067		0	-$20.60
			AFUDC	0	-$4.61
		4N031067 Total		0	-$25.21
		4N031073	AFUDC	0	-$38.70
		4N031073 Total		0	-$38.70
		4N031081		0	-$6,096.55
			AFUDC	0	-$149.75
		4N031081 Total		0	-$6,246.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031084		0	$89.32
		4N031084 Total		0	$89.32
		4N031093		0	-$3,470.67
		4N031093 Total		0	-$3,470.67
		4N031100	AFUDC	0	-$9.16
		4N031100 Total		0	-$9.16
		4N031151		0	$0.00
		4N031151 Total		0	$0.00
		4N031153		0	-$572.17
		4N031153 Total		0	-$572.17
		4N031154		0	-$4,170.27
		4N031154 Total		0	-$4,170.27
		4N031155		0	$0.00
		4N031155 Total		0	$0.00
		4N031157		0	-$943.82
		4N031157 Total		0	-$943.82
		4N031181		0	-$215.04
			AFUDC	0	-$11.37
		4N031181 Total		0	-$226.41
		4N031191		0	$59.54
		4N031191 Total		0	$59.54
		4N031198		0	-$244.70
		4N031198 Total		0	-$244.70
		4N031216		0	$0.00
			AFUDC	0	-$0.70
		4N031216 Total		0	-$0.70
		4N031224		0	-$14.23
		4N031224 Total		0	-$14.23
		4N031237		0	$0.00
		4N031237 Total		0	$0.00
		4N031240		0	-$557.07
			AFUDC	0	-$9.89
		4N031240 Total		0	-$566.96
		4N031242		0	-$221.01
		4N031242 Total		0	-$221.01
		4N031243		0	-$843.50
		4N031243 Total		0	-$843.50
		4N031249	AFUDC	0	-$25.95
		4N031249 Total		0	-$25.95
		4N031250		0	-$343.90
		4N031250 Total		0	-$343.90
		4N031282		0	-$134.77
		4N031282 Total		0	-$134.77
		4N031286		0	-$79.01
		4N031286 Total		0	-$79.01
		4N031288	AFUDC	0	-$116.45
		4N031288 Total		0	-$116.45
		4N031344		0	$0.00
			AFUDC	0	$5.78
		4N031344 Total		0	$5.78
		4N031381		0	$603.71
			AFUDC	0	$1.06
		4N031381 Total		0	$604.77
		4N031393		0	-$342.32
		4N031393 Total		0	-$342.32
		4N031422		0	-$35.55
		4N031422 Total		0	-$35.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031435		0	-$89.10
			AFUDC	0	-$1.38
		4N031435 Total		0	-$90.48
		4N031438		0	-$63.54
		4N031438 Total		0	-$63.54
		4N031442		0	$0.00
		4N031442 Total		0	$0.00
		4N031450		0	$54.78
		4N031450 Total		0	$54.78
		4N031465	AFUDC	0	-$14.63
		4N031465 Total		0	-$14.63
		4N031497		0	-$191.46
			AFUDC	0	-$1.64
		4N031497 Total		0	-$193.10
		4N031513		0	-$360.91
			AFUDC	0	-$12.09
		4N031513 Total		0	-$373.00
		4N031529		0	-$244.56
			AFUDC	0	-$4.35
		4N031529 Total		0	-$248.91
		4N031549		0	-$916.93
		4N031549 Total		0	-$916.93
		4N031555		0	$0.00
			AFUDC	0	$0.29
		4N031555 Total		0	$0.29
		4N031570		0	$2,660.70
			AFUDC	0	$27.26
		4N031570 Total		0	$2,687.96
		4N031599		0	-$1,073.87
			AFUDC	0	$2.37
		4N031599 Total		0	-$1,071.50
		4N031608		0	$239.16
			AFUDC	0	$0.42
		4N031608 Total		0	$239.58
		4N031699		0	$375.53
		4N031699 Total		0	$375.53
		4N031719		0	-$26.76
		4N031719 Total		0	-$26.76
		4N031720		0	-$48.81
		4N031720 Total		0	-$48.81
		4N031746		0	-$92.99
			AFUDC	0	-$1.59
		4N031746 Total		0	-$94.58
		4N031759		0	-$6.46
		4N031759 Total		0	-$6.46
		4N031791		0	-$107.61
			AFUDC	0	-$3.12
		4N031791 Total		0	-$110.73
		4N031826		0	$0.00
		4N031826 Total		0	$0.00
		4N031839		0	$335.34
		4N031839 Total		0	$335.34
		4N031920		0	$54.76
		4N031920 Total		0	$54.76
		4N031953		0	-$1,193.76
		4N031953 Total		0	-$1,193.76
		4N031983		0	-$4.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031983 Total		0	-$4.65
		4N130038		0	-$316.03
		4N130038 Total		0	-$316.03
		4N221124		0	-$26.19
		4N221124 Total		0	-$26.19
		4N420413		0	$0.00
		4N420413 Total		0	$0.00
		4N420529		0	-$5.73
		4N420529 Total		0	-$5.73
		4N520670		0	-$22.66
		4N520670 Total		0	-$22.66
		4N620977		0	-$897.99
			AFUDC	0	-$14.49
		4N620977 Total		0	-$912.48
		4N720828		0	-$97.84
			AFUDC	0	$2.36
		4N720828 Total		0	-$95.48
		4N721367		0	$32.12
		4N721367 Total		0	$32.12
		4N820936		0	-$383.32
			AFUDC	0	$4.94
		4N820936 Total		0	-$378.38
		4N821197		0	-$194.88
			AFUDC	0	-$3.68
		4N821197 Total		0	-$198.56
		4N821217		0	-$32.22
		4N821217 Total		0	-$32.22
		4N821931		0	-$231.32
			AFUDC	0	-$19.67
		4N821931 Total		0	-$250.99
		4N822623		0	-$2,184.45
			AFUDC	0	-$83.31
		4N822623 Total		0	-$2,267.76
		4N920333		0	$0.00
		4N920333 Total		0	$0.00
		4N920416		0	-$21,074.64
			AFUDC	0	-$1,264.17
		4N920416 Total		0	-$22,338.81
		4N920463		0	$1,057.81
			AFUDC	0	$26.00
		4N920463 Total		0	$1,083.81
		4N920528		0	-$39.65
			AFUDC	0	-$1.53
		4N920528 Total		0	-$41.18
		4N920735		0	-$1,922.40
		4N920735 Total		0	-$1,922.40
		4N920741		0	-$7,058.64
			AFUDC	0	-$246.18
		4N920741 Total		0	-$7,304.82
		4N920758		0	-$497.30
			AFUDC	0	-$70.74
		4N920758 Total		0	-$568.04
		4N920800	AFUDC	0	-$13.35
		4N920800 Total		0	-$13.35
		4N920857		0	$102.91
		4N920857 Total		0	$102.91
		4N920915		0	-$398.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920915	AFUDC	0	-$16.20
		4N920915 Total		0	-$414.62
		4N920955		0	-$283.35
		4N920955 Total		0	-$283.35
		4N920968		0	-$508.37
		4N920968 Total		0	-$508.37
		4N921051		0	-$1,107.56
		4N921051 Total		0	-$1,107.56
		4N921085		0	-$180.79
		4N921085 Total		0	-$180.79
		4N921170		0	$69.00
			AFUDC	0	$3.24
		4N921170 Total		0	$72.24
		4N921236		0	-$664.15
		4N921236 Total		0	-$664.15
		4N921435		0	-$46.90
		4N921435 Total		0	-$46.90
		4N921446		0	-$11.00
		4N921446 Total		0	-$11.00
		4N921460		0	-$23.60
			AFUDC	0	-$0.56
		4N921460 Total		0	-$24.16
		4N921631		0	$19.26
		4N921631 Total		0	$19.26
		4N921844		0	-$727.45
		4N921844 Total		0	-$727.45
		4N922143		0	-$43.45
		4N922143 Total		0	-$43.45
		4N922151	AFUDC	0	-$12.29
		4N922151 Total		0	-$12.29
		4N922164		0	-$165.49
		4N922164 Total		0	-$165.49
		4N922196		0	-$305.79
			AFUDC	0	-$4.70
		4N922196 Total		0	-$310.49
		5D030190	AFUDC	0	-$69.20
		5D030190 Total		0	-$69.20
		5D030406		0	-$1,724.10
		5D030406 Total		0	-$1,724.10
		5D030706		0	-$738.25
		5D030706 Total		0	-$738.25
		5D030724		0	-$317.77
		5D030724 Total		0	-$317.77
		5D030805		0	-$1,054.00
		5D030805 Total		0	-$1,054.00
		5D030884		0	-$2,630.16
		5D030884 Total		0	-$2,630.16
		5D030935		0	-$726.55
		5D030935 Total		0	-$726.55
		5D030977		0	-$124.45
		5D030977 Total		0	-$124.45
		5D030981		0	-$779.45
		5D030981 Total		0	-$779.45
		5D031073		0	-$165.30
		5D031073 Total		0	-$165.30
		5D031218		0	-$569.49
		5D031218 Total		0	-$569.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D621340		0	-$535.77
		5D621340 Total		0	-$535.77
		5D920746		0	-$145.40
		5D920746 Total		0	-$145.40
		5T030260		0	-$104.02
		5T030260 Total		0	-$104.02
		5T030382		0	-$740.35
		5T030382 Total		0	-$740.35
		5T030659		0	-$1,277.44
			AFUDC	0	-$57.69
		5T030659 Total		0	-$1,335.13
		5T031205		0	-$32.99
		5T031205 Total		0	-$32.99
		5T031553		0	-$95.55
		5T031553 Total		0	-$95.55
		5T031785		0	-$894.35
		5T031785 Total		0	-$894.35
		5T032258		0	-$50.76
		5T032258 Total		0	-$50.76
		5T920175		0	$0.00
		5T920175 Total		0	$0.00
		80004315		0	-$3,182.97
		80004315 Total		0	-$3,182.97
		80004385		0	$2,208.60
		80004385 Total		0	$2,208.60
		80004620		0	$280.32
		80004620 Total		0	$280.32
		80004974		0	$848.89
		80004974 Total		0	$848.89
		80005234		0	$577.10
		80005234 Total		0	$577.10
		80005514		0	$693.87
		80005514 Total		0	$693.87
		80006256		0	$283.04
		80006256 Total		0	$283.04
		80006298		0	-$2,433.65
		80006298 Total		0	-$2,433.65
		80006327		0	$149.77
		80006327 Total		0	$149.77
		80006506		0	$230.05
		80006506 Total		0	$230.05
		80006523		0	$361.42
		80006523 Total		0	$361.42
		80006617		0	$2,156.51
		80006617 Total		0	$2,156.51
		80006806		0	$3,147.97
		80006806 Total		0	$3,147.97
		80007256		0	-$2.30
		80007256 Total		0	-$2.30
		80007418		0	-$4,488.95
		80007418 Total		0	-$4,488.95
		80007678		0	$0.00
		80007678 Total		0	$0.00
		80007735		0	-$0.28
		80007735 Total		0	-$0.28
		80011061		0	$70.42
		80011061 Total		0	$70.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80011070		0	$224.14
		80011070 Total		0	$224.14
		80011078		0	$654.73
		80011078 Total		0	$654.73
		80012952		0	$1,603.95
		80012952 Total		0	$1,603.95
		80012970		0	$1,694.80
		80012970 Total		0	$1,694.80
		80012973		0	$25,140.63
		80012973 Total		0	$25,140.63
		80013649		0	-$5,455.22
		80013649 Total		0	-$5,455.22
		80013787		0	$4,418.20
		80013787 Total		0	$4,418.20
		80013923		0	-$229.62
		80013923 Total		0	-$229.62
		80013969		0	$1,254.83
		80013969 Total		0	$1,254.83
		80014386		0	$279.53
		80014386 Total		0	$279.53
		80014734		0	$4.93
		80014734 Total		0	$4.93
		80014868		0	$1,322.08
		80014868 Total		0	$1,322.08
		80015525		0	$1,221.26
		80015525 Total		0	$1,221.26
		80018380		0	$503.06
		80018380 Total		0	$503.06
		80019935		0	$267.07
		80019935 Total		0	$267.07
		80019973		0	$2,008.73
		80019973 Total		0	$2,008.73
		80020320		0	$698.69
		80020320 Total		0	$698.69
		80025225		0	$3,671.75
		80025225 Total		0	$3,671.75
		80025889		0	$32,884.85
		80025889 Total		0	$32,884.85
		80026071		0	$96.97
		80026071 Total		0	$96.97
		80026101		0	$6,543.85
		80026101 Total		0	$6,543.85
		80026208		0	$910.88
		80026208 Total		0	$910.88
		80026304		0	$748.40
		80026304 Total		0	$748.40
		80026419		0	-$90,174.08
		80026419 Total		0	-$90,174.08
		80026448		0	$2,232.69
		80026448 Total		0	$2,232.69
		80026456		0	$859.99
		80026456 Total		0	$859.99
		80026832		0	$320.81
		80026832 Total		0	$320.81
		80026894		0	$447.68
		80026894 Total		0	$447.68
		80026913		0	$677.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80026913 Total		0	$677.44
		80027052		0	$12,109.69
		80027052 Total		0	$12,109.69
		80027082		0	$536.66
		80027082 Total		0	$536.66
		80027366		0	$2,538.95
		80027366 Total		0	$2,538.95
		80032367		0	$11.04
		80032367 Total		0	$11.04
		80032760		0	$803.07
		80032760 Total		0	$803.07
		80032897		0	$1,254.72
		80032897 Total		0	$1,254.72
		80033570		0	$360.01
		80033570 Total		0	$360.01
		80033699		0	$3,850.64
		80033699 Total		0	$3,850.64
		80033734		0	$10,741.54
		80033734 Total		0	$10,741.54
		80033860		0	$2,966.71
		80033860 Total		0	$2,966.71
		80034068		0	$2,225.43
		80034068 Total		0	$2,225.43
		80034112		0	$904.27
		80034112 Total		0	$904.27
		80035149		0	$288.49
		80035149 Total		0	$288.49
		80035280		0	$357.23
		80035280 Total		0	$357.23
		80035508		0	$11.04
		80035508 Total		0	$11.04
		80035517		0	$7,783.53
		80035517 Total		0	$7,783.53
		80035730		0	-$7.32
		80035730 Total		0	-$7.32
		80035765		0	$1.79
		80035765 Total		0	$1.79
		80035795		0	$24,576.24
		80035795 Total		0	$24,576.24
		80035947		0	$4,689.23
		80035947 Total		0	$4,689.23
		80037124		0	$338.35
		80037124 Total		0	$338.35
		80037779		0	$130.38
		80037779 Total		0	$130.38
		80037788		0	$18,387.29
		80037788 Total		0	$18,387.29
		80037861		0	$277.71
		80037861 Total		0	$277.71
		80037980		0	$697.21
		80037980 Total		0	$697.21
		80038013		0	$673.17
		80038013 Total		0	$673.17
		80038052		0	$135.68
		80038052 Total		0	$135.68
		80038078		0	$0.42
		80038078 Total		0	$0.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80038156		0	$198.79
		80038156 Total		0	$198.79
		80038413		0	$5,833.53
		80038413 Total		0	$5,833.53
		80038721		0	$289.40
		80038721 Total		0	$289.40
		80038737		0	$0.95
		80038737 Total		0	$0.95
		80038857		0	$69.61
		80038857 Total		0	$69.61
		80038941		0	$35,280.96
		80038941 Total		0	$35,280.96
		80039112		0	$29.34
		80039112 Total		0	$29.34
		80039799		0	$277.71
		80039799 Total		0	$277.71
		80039928		0	$7,943.30
		80039928 Total		0	$7,943.30
		80040788		0	-$438.51
		80040788 Total		0	-$438.51
		80040826		0	$452.11
		80040826 Total		0	$452.11
		80040956		0	$411.98
		80040956 Total		0	$411.98
		80041393		0	$15,296.44
		80041393 Total		0	$15,296.44
		80041508		0	$1,094.58
		80041508 Total		0	$1,094.58
		80041844		0	$976.01
		80041844 Total		0	$976.01
		80042813		0	$38.69
		80042813 Total		0	$38.69
		80042860		0	$1,895.40
		80042860 Total		0	$1,895.40
		80042997		0	-$4,276.28
		80042997 Total		0	-$4,276.28
		80043233		0	$986.98
		80043233 Total		0	$986.98
		80043512		0	$1,430.72
		80043512 Total		0	$1,430.72
		80043542		0	$5.21
		80043542 Total		0	$5.21
		80043771		0	$8,425.77
		80043771 Total		0	$8,425.77
		80043847		0	$874.30
		80043847 Total		0	$874.30
		80043875		0	$1,036.60
		80043875 Total		0	$1,036.60
		80044094		0	$269.36
		80044094 Total		0	$269.36
		80044434		0	$284.82
		80044434 Total		0	$284.82
		80044633		0	$1,041.43
		80044633 Total		0	$1,041.43
		80044749		0	$859.87
		80044749 Total		0	$859.87
		80044872		0	$284.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80044872 Total		0	$284.82
		80045507		0	$102.33
		80045507 Total		0	$102.33
		80045520		0	$336.55
		80045520 Total		0	$336.55
		80045723		0	$1,217.44
		80045723 Total		0	$1,217.44
		80045978		0	$990.51
		80045978 Total		0	$990.51
		80046575		0	$583.03
		80046575 Total		0	$583.03
		80048401		0	$302.29
		80048401 Total		0	$302.29
		80048521		0	$11,682.52
		80048521 Total		0	$11,682.52
		80048848		0	$6,651.98
		80048848 Total		0	$6,651.98
		80049196		0	-$19.33
		80049196 Total		0	-$19.33
		80049436		0	$349.73
		80049436 Total		0	$349.73
		80049474		0	-$1,328.31
		80049474 Total		0	-$1,328.31
		80049676		0	$182.35
		80049676 Total		0	$182.35
		80049694		0	$975.29
		80049694 Total		0	$975.29
		80050045		0	$2,712.40
		80050045 Total		0	$2,712.40
		80050233		0	$819.69
		80050233 Total		0	$819.69
		80050246		0	$2,792.35
		80050246 Total		0	$2,792.35
		80050341		0	$7.46
		80050341 Total		0	$7.46
		80050526		0	$34.35
		80050526 Total		0	$34.35
		80050628		0	$373.67
		80050628 Total		0	$373.67
		80050691		0	-$100.17
		80050691 Total		0	-$100.17
		80051029		0	$833.25
		80051029 Total		0	$833.25
		80051179		0	$480.28
		80051179 Total		0	$480.28
		80051192		0	$340.41
		80051192 Total		0	$340.41
		80051322		0	$342.48
		80051322 Total		0	$342.48
		80051367		0	$2,071.62
		80051367 Total		0	$2,071.62
		80051372		0	$288.49
		80051372 Total		0	$288.49
		80051373		0	$3,030.84
		80051373 Total		0	$3,030.84
		80051393		0	$340.41
		80051393 Total		0	$340.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80051506		0	$967.75
		80051506 Total		0	$967.75
		80051729		0	$583.17
		80051729 Total		0	$583.17
		80051752		0	$695.21
		80051752 Total		0	$695.21
		80051784		0	$1,107.80
		80051784 Total		0	$1,107.80
		80051849		0	$3,765.63
		80051849 Total		0	$3,765.63
		80052266		0	$255.16
		80052266 Total		0	$255.16
		80052321		0	$2,240.78
		80052321 Total		0	$2,240.78
		80052456		0	-$22.84
		80052456 Total		0	-$22.84
		80052485		0	$509.43
		80052485 Total		0	$509.43
		80052550		0	$603.40
		80052550 Total		0	$603.40
		80052639		0	-$1,237.84
		80052639 Total		0	-$1,237.84
		80052889		0	$755.29
		80052889 Total		0	$755.29
		80053174		0	$3,016.80
		80053174 Total		0	$3,016.80
		80053408		0	$254.72
		80053408 Total		0	$254.72
		80053517		0	$2,454.20
		80053517 Total		0	$2,454.20
		80053629		0	$4,481.66
		80053629 Total		0	$4,481.66
		80053649		0	$2,081.81
		80053649 Total		0	$2,081.81
		80053894		0	$2,093.80
		80053894 Total		0	$2,093.80
		80053916		0	$61.43
		80053916 Total		0	$61.43
		80053959		0	$242.26
		80053959 Total		0	$242.26
		80053984		0	$3,903.69
		80053984 Total		0	$3,903.69
		80053991		0	-$577.92
		80053991 Total		0	-$577.92
		80054003		0	$2,506.98
		80054003 Total		0	$2,506.98
		80054495		0	$0.54
		80054495 Total		0	$0.54
		80054532		0	$336.37
		80054532 Total		0	$336.37
		80054735		0	$2,380.18
		80054735 Total		0	$2,380.18
		80055319		0	-$4,480.69
		80055319 Total		0	-$4,480.69
		80055352		0	$755.29
		80055352 Total		0	$755.29
		80055511		0	$2,293.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80055511 Total		0	$2,293.42
		80055557		0	$3,689.30
		80055557 Total		0	$3,689.30
		80055708		0	$1,708.01
		80055708 Total		0	$1,708.01
		80055744		0	$5,640.57
		80055744 Total		0	$5,640.57
		80056011		0	$274.29
		80056011 Total		0	$274.29
		80056251		0	$338.35
		80056251 Total		0	$338.35
		80056591		0	-$40.77
		80056591 Total		0	-$40.77
		80056632		0	$2,298.28
		80056632 Total		0	$2,298.28
		80056887		0	-$1,541.02
		80056887 Total		0	-$1,541.02
		80057172		0	$2,567.39
		80057172 Total		0	$2,567.39
		80057194		0	-$5.01
		80057194 Total		0	-$5.01
		80057268		0	-$97.29
		80057268 Total		0	-$97.29
		80057341		0	$15.02
		80057341 Total		0	$15.02
		80057451		0	$828.09
		80057451 Total		0	$828.09
		80057591		0	$373.56
		80057591 Total		0	$373.56
		80057892		0	$4,761.65
		80057892 Total		0	$4,761.65
		80057925		0	$863.54
		80057925 Total		0	$863.54
		80057927		0	-$166.32
		80057927 Total		0	-$166.32
		80057959		0	$776.12
		80057959 Total		0	$776.12
		80058409		0	$11,230.06
		80058409 Total		0	$11,230.06
		80058830		0	-$275.28
		80058830 Total		0	-$275.28
		80058856		0	$49.65
		80058856 Total		0	$49.65
		80058968		0	$5,225.29
		80058968 Total		0	$5,225.29
		80058974		0	$2,933.06
		80058974 Total		0	$2,933.06
		80059029		0	$7,979.71
		80059029 Total		0	$7,979.71
		80059057		0	$2,235.15
		80059057 Total		0	$2,235.15
		80059172		0	$4,017.06
		80059172 Total		0	$4,017.06
		80059199		0	$734.31
		80059199 Total		0	$734.31
		80059216		0	$11,862.91
		80059216 Total		0	$11,862.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80059303		0	$0.00
		80059303 Total		0	$0.00
		80059335		0	$165.07
		80059335 Total		0	$165.07
		80059347		0	$172.30
		80059347 Total		0	$172.30
		80059367		0	$4,342.51
		80059367 Total		0	$4,342.51
		80059442		0	$11,124.17
		80059442 Total		0	$11,124.17
		80059636		0	$4,140.48
		80059636 Total		0	$4,140.48
		80059919		0	$2,689.40
		80059919 Total		0	$2,689.40
		80059926		0	$1,139.76
		80059926 Total		0	$1,139.76
		80060055		0	$1,445.11
		80060055 Total		0	$1,445.11
		80060282		0	$54.77
		80060282 Total		0	$54.77
		80060571		0	$196.73
		80060571 Total		0	$196.73
		80060574		0	$267.07
		80060574 Total		0	$267.07
		80060658		0	$650.59
		80060658 Total		0	$650.59
		80061015		0	$212.43
		80061015 Total		0	$212.43
		80061029		0	$1.89
		80061029 Total		0	$1.89
		80061144		0	$1,084.60
		80061144 Total		0	$1,084.60
		80061160		0	$6,698.60
		80061160 Total		0	$6,698.60
		80061455		0	$4,503.47
		80061455 Total		0	$4,503.47
		80061507		0	$2,130.99
		80061507 Total		0	$2,130.99
		80061644		0	$917.14
		80061644 Total		0	$917.14
		80061688		0	$2,894.35
		80061688 Total		0	$2,894.35
		80061970		0	$48,604.01
		80061970 Total		0	$48,604.01
		80062138		0	$64.25
		80062138 Total		0	$64.25
		80062465		0	$72.49
		80062465 Total		0	$72.49
		80062485		0	$1,319.09
		80062485 Total		0	$1,319.09
		80062567		0	-$341.48
		80062567 Total		0	-$341.48
		80062720		0	$501.10
		80062720 Total		0	$501.10
		80062764		0	$1,311.68
		80062764 Total		0	$1,311.68
		80062797		0	$107.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80062797 Total		0	$107.08
		80062904		0	$0.00
		80062904 Total		0	$0.00
		80063031		0	$2,231.25
		80063031 Total		0	$2,231.25
		80063041		0	$630.76
		80063041 Total		0	$630.76
		80063046		0	$131.22
		80063046 Total		0	$131.22
		80063048		0	$1,550.73
		80063048 Total		0	$1,550.73
		80063062		0	$18,079.30
		80063062 Total		0	$18,079.30
		80063226		0	$445.09
		80063226 Total		0	$445.09
		80063267		0	$134.07
		80063267 Total		0	$134.07
		80063360		0	$848.09
		80063360 Total		0	$848.09
		80063437		0	$1,730.29
		80063437 Total		0	$1,730.29
		80063704		0	$585.19
		80063704 Total		0	$585.19
		80063782		0	$1,150.97
		80063782 Total		0	$1,150.97
		80063970		0	$2,399.22
		80063970 Total		0	$2,399.22
		80064063		0	$2,288.98
		80064063 Total		0	$2,288.98
		80064082		0	$876.93
		80064082 Total		0	$876.93
		80064670		0	$1,574.07
		80064670 Total		0	$1,574.07
		80064693		0	$1,571.76
		80064693 Total		0	$1,571.76
		80064850		0	$1,066.84
		80064850 Total		0	$1,066.84
		80065001		0	$3.28
		80065001 Total		0	$3.28
		80065138		0	$915.81
		80065138 Total		0	$915.81
		80065250		0	-$36.06
		80065250 Total		0	-$36.06
		80065638		0	$5,826.91
		80065638 Total		0	$5,826.91
		80065639		0	-$4,347.47
		80065639 Total		0	-$4,347.47
		80065688		0	$9,790.97
		80065688 Total		0	$9,790.97
		80065770		0	$1,993.61
		80065770 Total		0	$1,993.61
		80065843		0	-$681.02
		80065843 Total		0	-$681.02
		80065956		0	$1,756.10
		80065956 Total		0	$1,756.10
		80066129		0	$537.11
		80066129 Total		0	$537.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80066602		0	$902.61
		80066602 Total		0	$902.61
		80066823		0	$1,686.93
		80066823 Total		0	$1,686.93
		80066934		0	$102.03
		80066934 Total		0	$102.03
		80067012		0	$738.43
		80067012 Total		0	$738.43
		80067285		0	-$19.21
		80067285 Total		0	-$19.21
		80067300		0	$11,082.76
		80067300 Total		0	$11,082.76
		80067303		0	$631.51
		80067303 Total		0	$631.51
		80067308		0	$365.19
		80067308 Total		0	$365.19
		80067321		0	$529.66
		80067321 Total		0	$529.66
		80067462		0	$3,560.85
		80067462 Total		0	$3,560.85
		80067815		0	$614.86
		80067815 Total		0	$614.86
		80068076		0	$778.46
		80068076 Total		0	$778.46
		80068160		0	$10,875.82
		80068160 Total		0	$10,875.82
		80068213		0	$7,818.07
		80068213 Total		0	$7,818.07
		80068504		0	$1.55
		80068504 Total		0	$1.55
		80068566		0	$57.74
		80068566 Total		0	$57.74
		80068577		0	$757.88
		80068577 Total		0	$757.88
		80068775		0	$1,453.71
		80068775 Total		0	$1,453.71
		80068981		0	$524.48
		80068981 Total		0	$524.48
		80069002		0	$314.86
		80069002 Total		0	$314.86
		80069059		0	$1,360.53
		80069059 Total		0	$1,360.53
		80069174		0	$8,558.22
		80069174 Total		0	$8,558.22
		80069606		0	-$1,563.55
		80069606 Total		0	-$1,563.55
		80069828		0	$596.52
		80069828 Total		0	$596.52
		80070471		0	-$225.85
		80070471 Total		0	-$225.85
		80070660		0	-$4,035.82
		80070660 Total		0	-$4,035.82
		80070683		0	$269.36
		80070683 Total		0	$269.36
		80070753		0	$3,500.97
		80070753 Total		0	$3,500.97
		80070843		0	$146.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80070843 Total		0	$146.32
		80071110		0	$3,747.45
		80071110 Total		0	$3,747.45
		80071151		0	$2,100.55
		80071151 Total		0	$2,100.55
		80071434		0	$3,268.22
		80071434 Total		0	$3,268.22
		80071577		0	$43.29
		80071577 Total		0	$43.29
		80071751		0	$249.01
		80071751 Total		0	$249.01
		80071916		0	$433.06
		80071916 Total		0	$433.06
		80071943		0	$23.09
		80071943 Total		0	$23.09
		80071983		0	$60.48
		80071983 Total		0	$60.48
		80072199		0	$2,146.54
		80072199 Total		0	$2,146.54
		80072339		0	$18.64
		80072339 Total		0	$18.64
		80072445		0	$383.65
		80072445 Total		0	$383.65
		80072472		0	$3,727.19
		80072472 Total		0	$3,727.19
		80072495		0	-$4.22
		80072495 Total		0	-$4.22
		80072511		0	$27.91
		80072511 Total		0	$27.91
		80072637		0	$21.11
		80072637 Total		0	$21.11
		80072865		0	-$0.92
		80072865 Total		0	-$0.92
		80073012		0	$666.80
		80073012 Total		0	$666.80
		80073014		0	$8,547.95
		80073014 Total		0	$8,547.95
		80073049		0	$5,851.33
		80073049 Total		0	$5,851.33
		80073091		0	$4,086.16
		80073091 Total		0	$4,086.16
		80073160		0	$1,040.78
		80073160 Total		0	$1,040.78
		80073552		0	$368.43
		80073552 Total		0	$368.43
		80073582		0	$475.55
		80073582 Total		0	$475.55
		80073603		0	$59.50
		80073603 Total		0	$59.50
		80073776		0	-$54.91
		80073776 Total		0	-$54.91
		80074142		0	$4,839.90
		80074142 Total		0	$4,839.90
		80074253		0	$257.30
		80074253 Total		0	$257.30
		80074375		0	$32.11
		80074375 Total		0	$32.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80074454		0	$21,905.32
		80074454 Total		0	$21,905.32
		80074658		0	$2,142.43
		80074658 Total		0	$2,142.43
		80074842		0	$0.00
		80074842 Total		0	$0.00
		80075041		0	$136.33
		80075041 Total		0	$136.33
		80075073		0	$8,484.70
		80075073 Total		0	$8,484.70
		80075085		0	$1,315.08
		80075085 Total		0	$1,315.08
		80075106		0	$131.93
		80075106 Total		0	$131.93
		80075163		0	$0.42
		80075163 Total		0	$0.42
		80075164		0	$85.08
		80075164 Total		0	$85.08
		80075230		0	$333.14
		80075230 Total		0	$333.14
		80075639		0	$10,125.70
		80075639 Total		0	$10,125.70
		80075659		0	$159.15
		80075659 Total		0	$159.15
		80075756		0	-$1.48
		80075756 Total		0	-$1.48
		80075783		0	-$55.12
		80075783 Total		0	-$55.12
		80075893		0	-$67.82
		80075893 Total		0	-$67.82
		80075942		0	$5,718.08
		80075942 Total		0	$5,718.08
		80075948		0	-$61.22
		80075948 Total		0	-$61.22
		80076116		0	$49.04
		80076116 Total		0	$49.04
		80076154		0	$42.38
		80076154 Total		0	$42.38
		80076168		0	$283.04
		80076168 Total		0	$283.04
		80076579		0	$1,236.87
		80076579 Total		0	$1,236.87
		80076692		0	$9,326.74
		80076692 Total		0	$9,326.74
		80076731		0	-$5.94
		80076731 Total		0	-$5.94
		80076736		0	-$109.13
		80076736 Total		0	-$109.13
		80076765		0	-$89.57
		80076765 Total		0	-$89.57
		80076807		0	$199.04
		80076807 Total		0	$199.04
		80076892		0	$2,557.32
		80076892 Total		0	$2,557.32
		80077131		0	$30.12
		80077131 Total		0	$30.12
		80077330		0	-$173.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80077330 Total		0	-$173.55
		80077388		0	$1,215.16
		80077388 Total		0	$1,215.16
		80077451		0	$870.54
		80077451 Total		0	$870.54
		80077557		0	$178.83
		80077557 Total		0	$178.83
		80077645		0	$34.45
		80077645 Total		0	$34.45
		80077668		0	-$73.43
		80077668 Total		0	-$73.43
		80077690		0	$17.82
		80077690 Total		0	$17.82
		80077696		0	$4,424.34
		80077696 Total		0	$4,424.34
		80077843		0	-$1,081.84
		80077843 Total		0	-$1,081.84
		80077911		0	$9,626.67
		80077911 Total		0	$9,626.67
		80077934		0	$1,111.25
		80077934 Total		0	$1,111.25
		80077946		0	$35.40
		80077946 Total		0	$35.40
		80077967		0	$5,420.27
		80077967 Total		0	$5,420.27
		80078031		0	$57,633.66
		80078031 Total		0	$57,633.66
		80078273		0	$13,505.98
		80078273 Total		0	$13,505.98
		80078538		0	$804.88
		80078538 Total		0	$804.88
		80078614		0	$32,845.30
		80078614 Total		0	$32,845.30
		80078702		0	$1,119.40
		80078702 Total		0	$1,119.40
		80078788		0	$115.69
		80078788 Total		0	$115.69
		80078853		0	-$284.96
		80078853 Total		0	-$284.96
		80078858		0	$3,545.24
		80078858 Total		0	$3,545.24
		80078959		0	$899.05
		80078959 Total		0	$899.05
		80079317		0	$290.36
		80079317 Total		0	$290.36
		80079530		0	$2,039.23
		80079530 Total		0	$2,039.23
		80079732		0	$2,710.73
		80079732 Total		0	$2,710.73
		80079757		0	$0.00
		80079757 Total		0	$0.00
		80079891		0	-$577.97
		80079891 Total		0	-$577.97
		80080165		0	$3,041.25
		80080165 Total		0	$3,041.25
		80080179		0	$5,853.53
		80080179 Total		0	$5,853.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80080219		0	$288.49
		80080219 Total		0	$288.49
		80080255		0	-$127.98
		80080255 Total		0	-$127.98
		80080461		0	$9,215.54
		80080461 Total		0	$9,215.54
		80080522		0	$120.66
		80080522 Total		0	$120.66
		80080559		0	-$55.38
		80080559 Total		0	-$55.38
		80080807		0	$1,872.08
		80080807 Total		0	$1,872.08
		80080854		0	-$6,085.09
		80080854 Total		0	-$6,085.09
		80080871		0	$11.04
		80080871 Total		0	$11.04
		80080877		0	$13,831.38
		80080877 Total		0	$13,831.38
		80080931		0	$0.00
		80080931 Total		0	$0.00
		80080955		0	$456.27
		80080955 Total		0	$456.27
		80080992		0	-$36.90
		80080992 Total		0	-$36.90
		80081031		0	$270.15
		80081031 Total		0	$270.15
		80081126		0	$270.15
		80081126 Total		0	$270.15
		80081306		0	-$476.51
		80081306 Total		0	-$476.51
		80081541		0	$431.65
		80081541 Total		0	$431.65
		80081547		0	$4,775.96
		80081547 Total		0	$4,775.96
		80081551		0	$4,140.62
		80081551 Total		0	$4,140.62
		80081589		0	-$190.38
		80081589 Total		0	-$190.38
		80081664		0	$120.57
		80081664 Total		0	$120.57
		80081770		0	$11,180.29
		80081770 Total		0	$11,180.29
		80081795		0	-$1,759.71
		80081795 Total		0	-$1,759.71
		80081817		0	$709.87
		80081817 Total		0	$709.87
		80082224		0	$634.64
		80082224 Total		0	$634.64
		80082283		0	$1,957.23
		80082283 Total		0	$1,957.23
		80082301		0	$632.19
		80082301 Total		0	$632.19
		80082391		0	$2,262.35
		80082391 Total		0	$2,262.35
		80082473		0	$1,206.84
		80082473 Total		0	$1,206.84
		80082579		0	$2.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80082579 Total		0	$2.89
		80082603		0	$8,495.12
		80082603 Total		0	$8,495.12
		80082852		0	$3,028.81
		80082852 Total		0	$3,028.81
		80082895		0	$2,011.79
		80082895 Total		0	$2,011.79
		80082910		0	-$122.79
		80082910 Total		0	-$122.79
		80082928		0	$2,158.74
		80082928 Total		0	$2,158.74
		80082980		0	-$483.34
		80082980 Total		0	-$483.34
		80083135		0	$30,378.60
		80083135 Total		0	$30,378.60
		80083339		0	$424.34
		80083339 Total		0	$424.34
		80083423		0	$155.93
		80083423 Total		0	$155.93
		80083437		0	$5,646.17
		80083437 Total		0	$5,646.17
		80083456		0	$1,983.57
		80083456 Total		0	$1,983.57
		80083468		0	$14,372.57
		80083468 Total		0	$14,372.57
		80083759		0	-$0.41
		80083759 Total		0	-$0.41
		80083760		0	-$0.41
		80083760 Total		0	-$0.41
		80083887		0	$2,629.24
		80083887 Total		0	$2,629.24
		80084212		0	$23.12
		80084212 Total		0	$23.12
		80084459		0	$2,090.50
		80084459 Total		0	$2,090.50
		80084494		0	$1,308.03
		80084494 Total		0	$1,308.03
		80084509		0	-$837.12
		80084509 Total		0	-$837.12
		80084579		0	$930.71
		80084579 Total		0	$930.71
		80084627		0	$3,417.12
		80084627 Total		0	$3,417.12
		80084661		0	$18,435.54
		80084661 Total		0	$18,435.54
		80084841		0	$157.44
		80084841 Total		0	$157.44
		80084849		0	$596.59
		80084849 Total		0	$596.59
		80084946		0	$13,047.77
		80084946 Total		0	$13,047.77
		80085129		0	-$52.48
		80085129 Total		0	-$52.48
		80085570		0	$9,788.92
		80085570 Total		0	$9,788.92
		80085576		0	$1,797.29
		80085576 Total		0	$1,797.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80085671		0	$464.34
		80085671 Total		0	$464.34
		80085725		0	$25,936.89
		80085725 Total		0	$25,936.89
		80085816		0	$1,668.30
		80085816 Total		0	$1,668.30
		80085954		0	-$112.19
		80085954 Total		0	-$112.19
		80086097		0	$394.91
		80086097 Total		0	$394.91
		80086103		0	$2,745.05
		80086103 Total		0	$2,745.05
		80086116		0	$1,035.46
		80086116 Total		0	$1,035.46
		80086140		0	$289.53
		80086140 Total		0	$289.53
		80086155		0	$7.82
		80086155 Total		0	$7.82
		80086262		0	$3,094.65
		80086262 Total		0	$3,094.65
		80086501		0	$83.03
		80086501 Total		0	$83.03
		80086550		0	$12,493.72
		80086550 Total		0	$12,493.72
		80086605		0	$212.43
		80086605 Total		0	$212.43
		80086656		0	$15,588.93
		80086656 Total		0	$15,588.93
		80087068		0	$12.43
		80087068 Total		0	$12.43
		80087098		0	$4,984.24
		80087098 Total		0	$4,984.24
		80087343		0	$1,008.47
		80087343 Total		0	$1,008.47
		80087393		0	$3,058.63
		80087393 Total		0	$3,058.63
		80087531		0	$2,321.09
		80087531 Total		0	$2,321.09
		80087977		0	$36,328.81
		80087977 Total		0	$36,328.81
		80088158		0	$1,300.33
		80088158 Total		0	$1,300.33
		80088292		0	$2,720.09
		80088292 Total		0	$2,720.09
		80088346		0	$1,207.05
		80088346 Total		0	$1,207.05
		80088436		0	-$6,494.47
		80088436 Total		0	-$6,494.47
		80088605		0	$8.67
		80088605 Total		0	$8.67
		80088609		0	$12,890.44
		80088609 Total		0	$12,890.44
		80088774		0	$4,725.54
		80088774 Total		0	$4,725.54
		80088962		0	$633.03
		80088962 Total		0	$633.03
		80089065		0	$303.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80089065 Total		0	$303.45
		80089159		0	-$206.39
		80089159 Total		0	-$206.39
		80089255		0	-$146.25
		80089255 Total		0	-$146.25
		80089266		0	$288.49
		80089266 Total		0	$288.49
		80089291		0	$1,008.76
		80089291 Total		0	$1,008.76
		80089299		0	$647.05
		80089299 Total		0	$647.05
		80089375		0	$0.00
		80089375 Total		0	$0.00
		80089376		0	$1,183.78
		80089376 Total		0	$1,183.78
		80089790		0	$16,788.79
		80089790 Total		0	$16,788.79
		80089988		0	$16,615.66
		80089988 Total		0	$16,615.66
		80090344		0	$27.91
		80090344 Total		0	$27.91
		80090409		0	$21.29
		80090409 Total		0	$21.29
		80090527		0	$1,311.48
		80090527 Total		0	$1,311.48
		80090893		0	$2,639.79
		80090893 Total		0	$2,639.79
		80090920		0	$6,601.08
		80090920 Total		0	$6,601.08
		80090987		0	$2,220.38
		80090987 Total		0	$2,220.38
		80091059		0	-$381.99
		80091059 Total		0	-$381.99
		80091319		0	$952.87
		80091319 Total		0	$952.87
		80091437		0	$3,218.04
		80091437 Total		0	$3,218.04
		80091462		0	$3,469.39
		80091462 Total		0	$3,469.39
		80091520		0	$380.30
		80091520 Total		0	$380.30
		80091558		0	$269.36
		80091558 Total		0	$269.36
		80091671		0	-$652.02
		80091671 Total		0	-$652.02
		80091898		0	$806.18
		80091898 Total		0	$806.18
		80092057		0	$15,620.38
		80092057 Total		0	$15,620.38
		80092150		0	$3,363.93
		80092150 Total		0	$3,363.93
		80092202		0	$4,161.86
		80092202 Total		0	$4,161.86
		80092302		0	$651.66
		80092302 Total		0	$651.66
		80092330		0	$2,252.94
		80092330 Total		0	$2,252.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80092332		0	$1,698.06
		80092332 Total		0	$1,698.06
		80092476		0	$2,935.20
		80092476 Total		0	$2,935.20
		80092511		0	$32.61
		80092511 Total		0	$32.61
		80092547		0	$844.45
		80092547 Total		0	$844.45
		80092581		0	$480.10
		80092581 Total		0	$480.10
		80093058		0	$124.71
		80093058 Total		0	$124.71
		80093064		0	$336.58
		80093064 Total		0	$336.58
		80093065		0	$5,737.92
		80093065 Total		0	$5,737.92
		80093126		0	$7,006.43
		80093126 Total		0	$7,006.43
		80093155		0	$1,926.63
		80093155 Total		0	$1,926.63
		80093225		0	$5,804.53
		80093225 Total		0	$5,804.53
		80093260		0	$15,137.27
		80093260 Total		0	$15,137.27
		80093317		0	$348.44
		80093317 Total		0	$348.44
		80093346		0	$5.95
		80093346 Total		0	$5.95
		80093525		0	$284.82
		80093525 Total		0	$284.82
		80093548		0	$127.66
		80093548 Total		0	$127.66
		80093782		0	$1,653.53
		80093782 Total		0	$1,653.53
		80094038		0	$267.07
		80094038 Total		0	$267.07
		80094040		0	$499.83
		80094040 Total		0	$499.83
		80094056		0	$230.05
		80094056 Total		0	$230.05
		80094146		0	-$0.87
		80094146 Total		0	-$0.87
		80094338		0	$11.47
		80094338 Total		0	$11.47
		80094433		0	$1,969.77
		80094433 Total		0	$1,969.77
		80094462		0	$1,256.56
		80094462 Total		0	$1,256.56
		80094494		0	$1,229.55
		80094494 Total		0	$1,229.55
		80094506		0	$6,517.74
		80094506 Total		0	$6,517.74
		80094532		0	-$183.77
		80094532 Total		0	-$183.77
		80094587		0	$0.00
		80094587 Total		0	$0.00
		80094606		0	$2,135.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80094606 Total		0	$2,135.42
		80096073		0	$3,553.28
		80096073 Total		0	$3,553.28
		80096121		0	$1,329.31
		80096121 Total		0	$1,329.31
		80096145		0	$10,661.28
		80096145 Total		0	$10,661.28
		80096260		0	$39,946.59
		80096260 Total		0	$39,946.59
		80096316		0	$6,202.33
		80096316 Total		0	$6,202.33
		80096478		0	$118.37
		80096478 Total		0	$118.37
		80096512		0	$1,366.18
		80096512 Total		0	$1,366.18
		80096540		0	$135.84
		80096540 Total		0	$135.84
		80096561		0	$283.04
		80096561 Total		0	$283.04
		80096567		0	$927.81
		80096567 Total		0	$927.81
		80096569		0	$8,959.04
		80096569 Total		0	$8,959.04
		80096672		0	$2,568.10
		80096672 Total		0	$2,568.10
		80096755		0	$0.00
		80096755 Total		0	$0.00
		80096803		0	$282.15
		80096803 Total		0	$282.15
		80096812		0	$4,265.54
		80096812 Total		0	$4,265.54
		80096835		0	$1,100.70
		80096835 Total		0	$1,100.70
		80097221		0	$1,866.23
		80097221 Total		0	$1,866.23
		80097231		0	$2,612.67
		80097231 Total		0	$2,612.67
		80097316		0	$39.09
		80097316 Total		0	$39.09
		80097318		0	$158.72
		80097318 Total		0	$158.72
		80097564		0	$166.85
		80097564 Total		0	$166.85
		80097573		0	$101.61
		80097573 Total		0	$101.61
		80097601		0	-$59.27
		80097601 Total		0	-$59.27
		80097602		0	$8,170.06
		80097602 Total		0	$8,170.06
		80097603		0	$21.03
		80097603 Total		0	$21.03
		80097628		0	-$102.02
		80097628 Total		0	-$102.02
		80097636		0	$1,738.42
		80097636 Total		0	$1,738.42
		80097708		0	$281.59
		80097708 Total		0	$281.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80097709		0	$241.51
		80097709 Total		0	$241.51
		80097727		0	$720.83
		80097727 Total		0	$720.83
		80098022		0	$108.41
		80098022 Total		0	$108.41
		80098029		0	$3,617.13
		80098029 Total		0	$3,617.13
		80098032		0	$337.69
		80098032 Total		0	$337.69
		80098059		0	$1,937.81
		80098059 Total		0	$1,937.81
		80098083		0	$4,629.98
		80098083 Total		0	$4,629.98
		80098475		0	$56.97
		80098475 Total		0	$56.97
		80098481		0	$91.05
		80098481 Total		0	$91.05
		80098577		0	$291.68
		80098577 Total		0	$291.68
		80098778		0	$147.78
		80098778 Total		0	$147.78
		80098855		0	$8,916.86
		80098855 Total		0	$8,916.86
		80098960		0	$1,551.40
		80098960 Total		0	$1,551.40
		80098998		0	$3,682.42
		80098998 Total		0	$3,682.42
		80099035		0	$1,216.10
		80099035 Total		0	$1,216.10
		80099042		0	$1,141.45
		80099042 Total		0	$1,141.45
		80099052		0	-$105.79
		80099052 Total		0	-$105.79
		80099055		0	$6,370.81
		80099055 Total		0	$6,370.81
		80099101		0	$4,220.39
		80099101 Total		0	$4,220.39
		80099117		0	$1,035.74
		80099117 Total		0	$1,035.74
		80099139		0	$190.36
		80099139 Total		0	$190.36
		80099202		0	$0.00
		80099202 Total		0	$0.00
		80099219		0	$144.93
		80099219 Total		0	$144.93
		80099389		0	-$48.72
		80099389 Total		0	-$48.72
		80099412		0	$34.62
		80099412 Total		0	$34.62
		80099414		0	$60.62
		80099414 Total		0	$60.62
		80099478		0	$48.54
		80099478 Total		0	$48.54
		80099482		0	-$757.55
		80099482 Total		0	-$757.55
		80099492		0	$172.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80099492 Total		0	$172.79
		80099582		0	$308.09
		80099582 Total		0	$308.09
		80099612		0	$3,571.44
		80099612 Total		0	$3,571.44
		80099743		0	$458.53
		80099743 Total		0	$458.53
		80099834		0	$6,942.10
		80099834 Total		0	$6,942.10
		80099966		0	$603.49
		80099966 Total		0	$603.49
		80100073		0	$106.58
		80100073 Total		0	$106.58
		80100105		0	$1,044.54
		80100105 Total		0	$1,044.54
		80100202		0	$1,320.47
		80100202 Total		0	$1,320.47
		80100735		0	-$730.19
		80100735 Total		0	-$730.19
		80100808		0	$1,237.47
		80100808 Total		0	$1,237.47
		80100896		0	$141.70
		80100896 Total		0	$141.70
		80101030		0	$716.70
		80101030 Total		0	$716.70
		80101038		0	$4,756.94
		80101038 Total		0	$4,756.94
		80101062		0	$316.34
		80101062 Total		0	$316.34
		80101115		0	$1,015.96
		80101115 Total		0	$1,015.96
		80101473		0	$267.07
		80101473 Total		0	$267.07
		80101487		0	$47.72
		80101487 Total		0	$47.72
		80101491		0	$1,259.13
		80101491 Total		0	$1,259.13
		80101691		0	-$85.03
		80101691 Total		0	-$85.03
		80101885		0	$324.45
		80101885 Total		0	$324.45
		80101909		0	$15.49
		80101909 Total		0	$15.49
		80101925		0	$1,776.19
		80101925 Total		0	$1,776.19
		80102128		0	$302.04
		80102128 Total		0	$302.04
		80102205		0	-$103.69
		80102205 Total		0	-$103.69
		80102359		0	$84.87
		80102359 Total		0	$84.87
		80102414		0	$320.78
		80102414 Total		0	$320.78
		80102423		0	$67.75
		80102423 Total		0	$67.75
		80102478		0	$12,589.79
		80102478 Total		0	$12,589.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80102479		0	$12,259.48
		80102479 Total		0	$12,259.48
		80102490		0	$2,176.53
		80102490 Total		0	$2,176.53
		80102508		0	$840.59
		80102508 Total		0	$840.59
		80102532		0	$11,094.34
		80102532 Total		0	$11,094.34
		80102569		0	$3,819.17
		80102569 Total		0	$3,819.17
		80102581		0	$734.98
		80102581 Total		0	$734.98
		80102595		0	$2,026.27
		80102595 Total		0	$2,026.27
		80102602		0	$19,372.48
		80102602 Total		0	$19,372.48
		80102762		0	$810.75
		80102762 Total		0	$810.75
		80102769		0	$533.68
		80102769 Total		0	$533.68
		80102796		0	$504.37
		80102796 Total		0	$504.37
		80102801		0	$1,445.32
		80102801 Total		0	$1,445.32
		80102806		0	$828.10
		80102806 Total		0	$828.10
		80102939		0	$606.20
		80102939 Total		0	$606.20
		80102983		0	$2.34
		80102983 Total		0	$2.34
		80103248		0	$1,364.62
		80103248 Total		0	$1,364.62
		80103344		0	$2,480.69
		80103344 Total		0	$2,480.69
		80103376		0	$305.99
		80103376 Total		0	$305.99
		80103489		0	$1,835.57
		80103489 Total		0	$1,835.57
		80103540		0	$817.50
		80103540 Total		0	$817.50
		80103604		0	$17,434.13
		80103604 Total		0	$17,434.13
		80103684		0	-$666.07
		80103684 Total		0	-$666.07
		80103745		0	-$25.86
		80103745 Total		0	-$25.86
		80103838		0	$2,444.37
		80103838 Total		0	$2,444.37
		80103859		0	$1,901.93
		80103859 Total		0	$1,901.93
		80104086		0	$267.93
		80104086 Total		0	$267.93
		80104099		0	$7,720.37
		80104099 Total		0	$7,720.37
		80104218		0	$62.42
		80104218 Total		0	$62.42
		80104227		0	$2,294.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80104227 Total		0	$2,294.71
		80104258		0	$944.06
		80104258 Total		0	$944.06
		80104270		0	$8,163.08
		80104270 Total		0	$8,163.08
		80104311		0	$214.21
		80104311 Total		0	$214.21
		80104314		0	$704.78
		80104314 Total		0	$704.78
		80104421		0	-$935.48
		80104421 Total		0	-$935.48
		80104554		0	-$27.87
		80104554 Total		0	-$27.87
		80104658		0	$243.03
		80104658 Total		0	$243.03
		80104728		0	$163.55
		80104728 Total		0	$163.55
		80104768		0	$2,486.57
		80104768 Total		0	$2,486.57
		80104909		0	$2,282.06
		80104909 Total		0	$2,282.06
		80105023		0	$789.49
		80105023 Total		0	$789.49
		80105056		0	$2,818.37
		80105056 Total		0	$2,818.37
		80105066		0	$56.26
		80105066 Total		0	$56.26
		80105087		0	$3,614.98
		80105087 Total		0	$3,614.98
		80105109		0	$5,994.43
		80105109 Total		0	$5,994.43
		80105180		0	$6,453.11
		80105180 Total		0	$6,453.11
		80105216		0	$213.47
		80105216 Total		0	$213.47
		80105224		0	$15,600.30
		80105224 Total		0	$15,600.30
		80105231		0	$28.90
		80105231 Total		0	$28.90
		80105236		0	$8,778.90
		80105236 Total		0	$8,778.90
		80105345		0	$5,057.23
		80105345 Total		0	$5,057.23
		80105349		0	$76.62
		80105349 Total		0	$76.62
		80105382		0	$1,566.28
		80105382 Total		0	$1,566.28
		80105392		0	$3,113.53
		80105392 Total		0	$3,113.53
		80105429		0	$3,949.74
		80105429 Total		0	$3,949.74
		80105671		0	$1,465.50
		80105671 Total		0	$1,465.50
		80105685		0	$886.47
		80105685 Total		0	$886.47
		80105693		0	-$35.84
		80105693 Total		0	-$35.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80105717		0	$1,336.51
		80105717 Total		0	$1,336.51
		80105733		0	$352.73
		80105733 Total		0	$352.73
		80105741		0	$9.24
		80105741 Total		0	$9.24
		80105807		0	$156.48
		80105807 Total		0	$156.48
		80105815		0	$839.19
		80105815 Total		0	$839.19
		80105816		0	$75.90
		80105816 Total		0	$75.90
		80105851		0	$1,993.55
		80105851 Total		0	$1,993.55
		80105861		0	$40.53
		80105861 Total		0	$40.53
		80105873		0	$824.51
		80105873 Total		0	$824.51
		80105880		0	-$115.83
		80105880 Total		0	-$115.83
		80105971		0	$64.61
		80105971 Total		0	$64.61
		80105985		0	$16.40
		80105985 Total		0	$16.40
		80106147		0	$5,704.13
		80106147 Total		0	$5,704.13
		80106191		0	$13.73
		80106191 Total		0	$13.73
		80106226		0	$2,484.87
		80106226 Total		0	$2,484.87
		80106436		0	$2,859.07
		80106436 Total		0	$2,859.07
		80106486		0	-$497.40
		80106486 Total		0	-$497.40
		80106514		0	$3,749.03
		80106514 Total		0	$3,749.03
		80106522		0	-$1,272.13
		80106522 Total		0	-$1,272.13
		80106712		0	-$172.16
		80106712 Total		0	-$172.16
		80106824		0	$5,953.06
		80106824 Total		0	$5,953.06
		80106984		0	$3,468.25
		80106984 Total		0	$3,468.25
		80107106		0	-$155.37
		80107106 Total		0	-$155.37
		80107213		0	$2,055.43
		80107213 Total		0	$2,055.43
		80107324		0	-$362.27
		80107324 Total		0	-$362.27
		80107331		0	$1,417.62
		80107331 Total		0	$1,417.62
		80107480		0	$2,959.53
		80107480 Total		0	$2,959.53
		80107633		0	$1,964.60
		80107633 Total		0	$1,964.60
		80107642		0	$2,666.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80107642 Total		0	$2,666.43
		80107643		0	$553.60
		80107643 Total		0	$553.60
		80107677		0	-$149.13
		80107677 Total		0	-$149.13
		80107808		0	$4,228.40
		80107808 Total		0	$4,228.40
		80107811		0	$4,411.02
		80107811 Total		0	$4,411.02
		80108192		0	$53.22
		80108192 Total		0	$53.22
		80108211		0	$958.65
		80108211 Total		0	$958.65
		80108225		0	$85.59
		80108225 Total		0	$85.59
		80108253		0	-$598.55
		80108253 Total		0	-$598.55
		80108268		0	$3,705.11
		80108268 Total		0	$3,705.11
		80108331		0	$126.39
		80108331 Total		0	$126.39
		80108348		0	-$267.23
		80108348 Total		0	-$267.23
		80108394		0	$5.16
		80108394 Total		0	$5.16
		80108436		0	$4,392.09
		80108436 Total		0	$4,392.09
		80108489		0	-$5,010.86
		80108489 Total		0	-$5,010.86
		80108642		0	$0.49
		80108642 Total		0	$0.49
		80108749		0	$1,319.67
		80108749 Total		0	$1,319.67
		80108763		0	$5,818.80
		80108763 Total		0	$5,818.80
		80108847		0	$3,137.54
		80108847 Total		0	$3,137.54
		80108858		0	$124.20
		80108858 Total		0	$124.20
		80108946		0	$551.23
		80108946 Total		0	$551.23
		80109169		0	$8,176.68
		80109169 Total		0	$8,176.68
		80109173		0	$215.53
		80109173 Total		0	$215.53
		80109181		0	$4.78
		80109181 Total		0	$4.78
		80109193		0	-$9.08
		80109193 Total		0	-$9.08
		80109283		0	$335.77
		80109283 Total		0	$335.77
		80109379		0	$3,892.64
		80109379 Total		0	$3,892.64
		80109388		0	$8.46
		80109388 Total		0	$8.46
		80109540		0	$118.00
		80109540 Total		0	$118.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80109622		0	$187.75
		80109622 Total		0	$187.75
		80109633		0	$9.81
		80109633 Total		0	$9.81
		80109676		0	$463.20
		80109676 Total		0	$463.20
		80109705		0	$1,572.16
		80109705 Total		0	$1,572.16
		80109783		0	$3.54
		80109783 Total		0	$3.54
		80110037		0	-$193.77
		80110037 Total		0	-$193.77
		80110100		0	$285.74
		80110100 Total		0	$285.74
		80110203		0	$701.53
		80110203 Total		0	$701.53
		80110353		0	$6,871.54
		80110353 Total		0	$6,871.54
		80110355		0	$96.65
		80110355 Total		0	$96.65
		80110359		0	$267.07
		80110359 Total		0	$267.07
		80110361		0	$267.07
		80110361 Total		0	$267.07
		80110376		0	$0.00
		80110376 Total		0	$0.00
		80110377		0	$0.00
		80110377 Total		0	$0.00
		80110394		0	$143.60
		80110394 Total		0	$143.60
		80110395		0	$263.73
		80110395 Total		0	$263.73
		80110439		0	$2,246.85
		80110439 Total		0	$2,246.85
		80110905		0	$13.96
		80110905 Total		0	$13.96
		80111382		0	-$396.38
		80111382 Total		0	-$396.38
		80111828		0	$224.64
		80111828 Total		0	$224.64
		80112175		0	$144.28
		80112175 Total		0	$144.28
		80112198		0	-$3.73
		80112198 Total		0	-$3.73
		80112208		0	$15,973.83
		80112208 Total		0	$15,973.83
		80112228		0	-$75.38
		80112228 Total		0	-$75.38
		80112289		0	$2,099.17
		80112289 Total		0	$2,099.17
		80112321		0	$247.42
		80112321 Total		0	$247.42
		80112432		0	$1,401.25
		80112432 Total		0	$1,401.25
		80112433		0	$4,177.93
		80112433 Total		0	$4,177.93
		80112502		0	$5,989.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80112502 Total		0	$5,989.77
		80112595		0	$565.31
		80112595 Total		0	$565.31
		80112755		0	-$33.71
		80112755 Total		0	-$33.71
		80112908		0	$1,251.57
		80112908 Total		0	$1,251.57
		80112975		0	$314.86
		80112975 Total		0	$314.86
		80113145		0	$260.84
		80113145 Total		0	$260.84
		80113149		0	$5,966.90
		80113149 Total		0	$5,966.90
		80113154		0	$448.65
		80113154 Total		0	$448.65
		80113160		0	$403.69
		80113160 Total		0	$403.69
		80113224		0	$114.58
		80113224 Total		0	$114.58
		80113226		0	$1,118.63
		80113226 Total		0	$1,118.63
		80113246		0	$274.91
		80113246 Total		0	$274.91
		80113266		0	-$115.39
		80113266 Total		0	-$115.39
		80113308		0	-$0.01
		80113308 Total		0	-$0.01
		80113329		0	-$269.16
		80113329 Total		0	-$269.16
		80113334		0	$943.12
		80113334 Total		0	$943.12
		80113340		0	$2,442.05
		80113340 Total		0	$2,442.05
		80113352		0	$284.65
		80113352 Total		0	$284.65
		80113368		0	$1,144.19
		80113368 Total		0	$1,144.19
		80113384		0	$99.30
		80113384 Total		0	$99.30
		80113454		0	-$221.40
		80113454 Total		0	-$221.40
		80113547		0	$129.33
		80113547 Total		0	$129.33
		80113678		0	$967.32
		80113678 Total		0	$967.32
		80113704		0	$15.64
		80113704 Total		0	$15.64
		80113712		0	$0.00
		80113712 Total		0	$0.00
		80113726		0	$169.66
		80113726 Total		0	$169.66
		80113744		0	$3.59
		80113744 Total		0	$3.59
		80113756		0	$411.01
		80113756 Total		0	$411.01
		80113783		0	-$75.89
		80113783 Total		0	-$75.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80113796		0	$6,011.32
		80113796 Total		0	$6,011.32
		80113805		0	$7.69
		80113805 Total		0	$7.69
		80113851		0	$56.81
		80113851 Total		0	$56.81
		80113889		0	$2,182.02
		80113889 Total		0	$2,182.02
		80113909		0	$232.36
		80113909 Total		0	$232.36
		80113962		0	$202.85
		80113962 Total		0	$202.85
		80113975		0	$2,233.21
		80113975 Total		0	$2,233.21
		80113999		0	$735.11
		80113999 Total		0	$735.11
		80114134		0	$54.52
		80114134 Total		0	$54.52
		80114185		0	-$623.52
		80114185 Total		0	-$623.52
		80114196		0	$612.44
		80114196 Total		0	$612.44
		80114213		0	$1,492.98
		80114213 Total		0	$1,492.98
		80114264		0	$308.46
		80114264 Total		0	$308.46
		80114270		0	-$2,886.44
		80114270 Total		0	-$2,886.44
		80114280		0	$9.36
		80114280 Total		0	$9.36
		80114303		0	$42.62
		80114303 Total		0	$42.62
		80114635		0	$267.09
		80114635 Total		0	$267.09
		80114657		0	$1,869.04
		80114657 Total		0	$1,869.04
		80114930		0	-$630.80
		80114930 Total		0	-$630.80
		80115264		0	$6,907.67
		80115264 Total		0	$6,907.67
		80115335		0	-$21.97
		80115335 Total		0	-$21.97
		80115385		0	$2,178.46
		80115385 Total		0	$2,178.46
		80115486		0	-$11.94
		80115486 Total		0	-$11.94
		80115521		0	-$129.89
		80115521 Total		0	-$129.89
		80115758		0	-$673.38
		80115758 Total		0	-$673.38
		80115761		0	$11.50
		80115761 Total		0	$11.50
		80115762		0	$0.00
		80115762 Total		0	$0.00
		80115765		0	$138.29
		80115765 Total		0	$138.29
		80115777		0	-$832.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80115777 Total		0	-$832.14
		80115792		0	$206.99
		80115792 Total		0	$206.99
		80115820		0	$10.72
		80115820 Total		0	$10.72
		80115859		0	$850.31
		80115859 Total		0	$850.31
		80115868		0	-$72.67
		80115868 Total		0	-$72.67
		80115885		0	-$678.41
		80115885 Total		0	-$678.41
		80115893		0	-$2.04
		80115893 Total		0	-$2.04
		80115894		0	$2,795.98
		80115894 Total		0	$2,795.98
		80115900		0	-$3.54
		80115900 Total		0	-$3.54
		80115944		0	$65.55
		80115944 Total		0	$65.55
		80115959		0	$7,876.43
		80115959 Total		0	$7,876.43
		80115960		0	-$869.95
		80115960 Total		0	-$869.95
		80115991		0	$549.69
		80115991 Total		0	$549.69
		80115996		0	-$96.58
		80115996 Total		0	-$96.58
		80116016		0	$2.36
		80116016 Total		0	$2.36
		80116034		0	$346.45
		80116034 Total		0	$346.45
		80116047		0	$60.53
		80116047 Total		0	$60.53
		80116050		0	$67.13
		80116050 Total		0	$67.13
		80116057		0	$1,301.59
		80116057 Total		0	$1,301.59
		80116060		0	$1,572.57
		80116060 Total		0	$1,572.57
		80116063		0	$11,325.60
		80116063 Total		0	$11,325.60
		80116080		0	$866.03
		80116080 Total		0	$866.03
		80116203		0	$378.84
		80116203 Total		0	$378.84
		80116256		0	$1,108.21
		80116256 Total		0	$1,108.21
		80116275		0	$573.35
		80116275 Total		0	$573.35
		80116283		0	$511.06
		80116283 Total		0	$511.06
		80116309		0	$46.41
		80116309 Total		0	$46.41
		80116329		0	$8,256.76
		80116329 Total		0	$8,256.76
		80116405		0	-$0.64
		80116405 Total		0	-$0.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80116463		0	$3,367.96
		80116463 Total		0	$3,367.96
		80116466		0	$120.44
		80116466 Total		0	$120.44
		80116479		0	$26.84
		80116479 Total		0	$26.84
		80116647		0	-$0.96
		80116647 Total		0	-$0.96
		80116672		0	$110.63
		80116672 Total		0	$110.63
		80116686		0	$19.10
		80116686 Total		0	$19.10
		80116689		0	$98.45
		80116689 Total		0	$98.45
		80116707		0	-$561.93
		80116707 Total		0	-$561.93
		80116753		0	$59.62
		80116753 Total		0	$59.62
		80116796		0	$2,778.14
		80116796 Total		0	$2,778.14
		80116801		0	$20.43
		80116801 Total		0	$20.43
		80116811		0	-$199.73
		80116811 Total		0	-$199.73
		80116834		0	$137.75
		80116834 Total		0	$137.75
		80116943		0	$850.31
		80116943 Total		0	$850.31
		80116985		0	$1,783.87
		80116985 Total		0	$1,783.87
		80117156		0	$1,307.65
		80117156 Total		0	$1,307.65
		80117159		0	$2.01
		80117159 Total		0	$2.01
		80117160		0	$52.34
		80117160 Total		0	$52.34
		80117198		0	$2,071.62
		80117198 Total		0	$2,071.62
		80117200		0	$96.89
		80117200 Total		0	$96.89
		80117202		0	$4,178.66
		80117202 Total		0	$4,178.66
		80117241		0	$0.00
		80117241 Total		0	$0.00
		80117267		0	$55,409.11
		80117267 Total		0	$55,409.11
		80117282		0	$179.42
		80117282 Total		0	$179.42
		80117288		0	$893.86
		80117288 Total		0	$893.86
		80117289		0	$1,971.90
		80117289 Total		0	$1,971.90
		80117306		0	-$0.94
		80117306 Total		0	-$0.94
		80117331		0	$7.04
		80117331 Total		0	$7.04
		80117428		0	$1,681.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80117428 Total		0	$1,681.43
		80117440		0	$0.00
		80117440 Total		0	$0.00
		80117444		0	$74.91
		80117444 Total		0	$74.91
		80117456		0	$316.58
		80117456 Total		0	$316.58
		80117462		0	$5,214.33
		80117462 Total		0	$5,214.33
		80117487		0	$844.81
		80117487 Total		0	$844.81
		80117522		0	$85.50
		80117522 Total		0	$85.50
		80117702		0	-$8,571.87
		80117702 Total		0	-$8,571.87
		80117708		0	-$12.03
		80117708 Total		0	-$12.03
		80117726		0	$825.38
		80117726 Total		0	$825.38
		80117736		0	$3,898.28
		80117736 Total		0	$3,898.28
		80117764		0	$26.31
		80117764 Total		0	$26.31
		80117791		0	-$2.26
		80117791 Total		0	-$2.26
		80117795		0	-$471.44
		80117795 Total		0	-$471.44
		80117821		0	$2.09
		80117821 Total		0	$2.09
		80117823		0	$102.69
		80117823 Total		0	$102.69
		80117836		0	$84.47
		80117836 Total		0	$84.47
		80117845		0	-$235.57
		80117845 Total		0	-$235.57
		80117853		0	$18.73
		80117853 Total		0	$18.73
		80117854		0	-$96.63
		80117854 Total		0	-$96.63
		80117862		0	$0.00
		80117862 Total		0	$0.00
		80118033		0	$341.46
		80118033 Total		0	$341.46
		80118265		0	-$11.98
		80118265 Total		0	-$11.98
		80118269		0	$0.00
		80118269 Total		0	$0.00
		80118271		0	$79.34
		80118271 Total		0	$79.34
		80118316		0	$526.51
		80118316 Total		0	$526.51
		80118383		0	-$4.35
		80118383 Total		0	-$4.35
		80118385		0	-$1,495.85
		80118385 Total		0	-$1,495.85
		80118389		0	-$0.54
		80118389 Total		0	-$0.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80118406		0	$1,456.53
		80118406 Total		0	$1,456.53
		80118440		0	-$17.24
		80118440 Total		0	-$17.24
		80118511		0	$3,788.23
		80118511 Total		0	$3,788.23
		80118526		0	$958.92
		80118526 Total		0	$958.92
		80118617		0	$240.64
		80118617 Total		0	$240.64
		80118829		0	$1,730.24
		80118829 Total		0	$1,730.24
		80118830		0	-$82.72
		80118830 Total		0	-$82.72
		80118854		0	$267.24
		80118854 Total		0	$267.24
		80118903		0	$1,936.81
		80118903 Total		0	$1,936.81
		80118910		0	$147.67
		80118910 Total		0	$147.67
		80118942		0	$51.22
		80118942 Total		0	$51.22
		80118981		0	$4,701.05
		80118981 Total		0	$4,701.05
		80119244		0	$188.92
		80119244 Total		0	$188.92
		80119329		0	$413.25
		80119329 Total		0	$413.25
		80119349		0	$108.57
		80119349 Total		0	$108.57
		80119364		0	$155.84
		80119364 Total		0	$155.84
		80119447		0	-$0.51
		80119447 Total		0	-$0.51
		80119452		0	$10.50
		80119452 Total		0	$10.50
		80119474		0	$604.19
		80119474 Total		0	$604.19
		80119487		0	$23.44
		80119487 Total		0	$23.44
		80119495		0	$35,648.84
		80119495 Total		0	$35,648.84
		80119524		0	$45.07
		80119524 Total		0	$45.07
		80119547		0	$792.78
		80119547 Total		0	$792.78
		80119599		0	$1,032.11
		80119599 Total		0	$1,032.11
		80119619		0	$242.52
		80119619 Total		0	$242.52
		80119630		0	-$2,215.96
		80119630 Total		0	-$2,215.96
		80119767		0	$859.70
		80119767 Total		0	$859.70
		80119773		0	$6.74
		80119773 Total		0	$6.74
		80119778		0	$151.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80119778 Total		0	$151.23
		80119792		0	$184.55
		80119792 Total		0	$184.55
		80119803		0	$2,790.91
		80119803 Total		0	$2,790.91
		80119809		0	-$11.22
		80119809 Total		0	-$11.22
		80119873		0	$3.16
		80119873 Total		0	$3.16
		80119926		0	$24.29
		80119926 Total		0	$24.29
		80120049		0	-$1.86
		80120049 Total		0	-$1.86
		80120051		0	$13,577.84
		80120051 Total		0	$13,577.84
		80120075		0	-$324.45
		80120075 Total		0	-$324.45
		80120097		0	$516.04
		80120097 Total		0	$516.04
		80120261		0	$13.82
		80120261 Total		0	$13.82
		80120279		0	$76.77
		80120279 Total		0	$76.77
		80120290		0	$7,305.01
		80120290 Total		0	$7,305.01
		80120300		0	$235.18
		80120300 Total		0	$235.18
		80120301		0	$12,870.43
		80120301 Total		0	$12,870.43
		80120305		0	$0.00
		80120305 Total		0	$0.00
		80120326		0	$2,618.00
		80120326 Total		0	$2,618.00
		80120372		0	$961.03
		80120372 Total		0	$961.03
		80120378		0	$8,106.55
		80120378 Total		0	$8,106.55
		80120394		0	$1,635.31
		80120394 Total		0	$1,635.31
		80120405		0	$1,292.49
		80120405 Total		0	$1,292.49
		80120420		0	$48.56
		80120420 Total		0	$48.56
		80120454		0	$895.24
		80120454 Total		0	$895.24
		80120738		0	-$754.28
		80120738 Total		0	-$754.28
		80120768		0	$3,346.76
		80120768 Total		0	$3,346.76
		80120775		0	$79.65
		80120775 Total		0	$79.65
		80120776		0	$207.85
		80120776 Total		0	$207.85
		80120783		0	$29.39
		80120783 Total		0	$29.39
		80120829		0	$2,963.87
		80120829 Total		0	$2,963.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80120916		0	$295.28
		80120916 Total		0	$295.28
		80121196		0	$987.28
		80121196 Total		0	$987.28
		80121217		0	-$1,979.13
		80121217 Total		0	-$1,979.13
		80121239		0	-$14,877.21
		80121239 Total		0	-$14,877.21
		80121282		0	$38.36
		80121282 Total		0	$38.36
		80121284		0	$7,119.82
		80121284 Total		0	$7,119.82
		80121292		0	-$5,673.07
		80121292 Total		0	-$5,673.07
		80121342		0	$0.01
		80121342 Total		0	$0.01
		80121350		0	$4,586.34
		80121350 Total		0	$4,586.34
		80121360		0	$1,400.17
		80121360 Total		0	$1,400.17
		80121394		0	$33,212.63
		80121394 Total		0	$33,212.63
		80121404		0	$100.47
		80121404 Total		0	$100.47
		80121492		0	$971.40
		80121492 Total		0	$971.40
		80121543		0	$58.40
		80121543 Total		0	$58.40
		80121687		0	$695.39
		80121687 Total		0	$695.39
		80121692		0	-$581.98
		80121692 Total		0	-$581.98
		80121748		0	$46.38
		80121748 Total		0	$46.38
		80121766		0	$596.40
		80121766 Total		0	$596.40
		80121772		0	$233.89
		80121772 Total		0	$233.89
		80121796		0	$432.24
		80121796 Total		0	$432.24
		80121830		0	$135.56
		80121830 Total		0	$135.56
		80121842		0	$604.48
		80121842 Total		0	$604.48
		80121860		0	$16.34
		80121860 Total		0	$16.34
		80121970		0	$2,065.91
		80121970 Total		0	$2,065.91
		80122020		0	-$86.92
		80122020 Total		0	-$86.92
		80122175		0	$2,082.96
		80122175 Total		0	$2,082.96
		80122179		0	-$45.65
		80122179 Total		0	-$45.65
		80122195		0	-$26.29
		80122195 Total		0	-$26.29
		80122234		0	$174.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80122234 Total		0	$174.72
		80122235		0	$3.62
		80122235 Total		0	$3.62
		80122239		0	-$60.62
		80122239 Total		0	-$60.62
		80122258		0	$11.63
		80122258 Total		0	$11.63
		80122278		0	$18.99
		80122278 Total		0	$18.99
		80122308		0	$11.01
		80122308 Total		0	$11.01
		80122320		0	$400.54
		80122320 Total		0	$400.54
		80122330		0	$199.00
		80122330 Total		0	$199.00
		80122344		0	$398.38
		80122344 Total		0	$398.38
		80122355		0	-$634.82
		80122355 Total		0	-$634.82
		80122411		0	-$148.47
		80122411 Total		0	-$148.47
		80122419		0	$99.30
		80122419 Total		0	$99.30
		80122481		0	$490.03
		80122481 Total		0	$490.03
		80122506		0	$413.82
		80122506 Total		0	$413.82
		80122638		0	$211.89
		80122638 Total		0	$211.89
		80122659		0	$69.90
		80122659 Total		0	$69.90
		80122661		0	$2,321.41
		80122661 Total		0	$2,321.41
		80122692		0	$228.72
		80122692 Total		0	$228.72
		80122697		0	$26.84
		80122697 Total		0	$26.84
		80122709		0	$1,454.67
		80122709 Total		0	$1,454.67
		80122734		0	$45.89
		80122734 Total		0	$45.89
		80122770		0	-$140.12
		80122770 Total		0	-$140.12
		80122789		0	-$76.26
		80122789 Total		0	-$76.26
		80122793		0	-$360.45
		80122793 Total		0	-$360.45
		80122800		0	-$705.46
		80122800 Total		0	-$705.46
		80122804		0	$316.14
		80122804 Total		0	$316.14
		80122818		0	$602.42
		80122818 Total		0	$602.42
		80122912		0	$1,302.97
		80122912 Total		0	$1,302.97
		80122937		0	$17.32
		80122937 Total		0	$17.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80122945		0	$947.07
		80122945 Total		0	$947.07
		80122948		0	$836.57
		80122948 Total		0	$836.57
		80123228		0	$2,225.49
		80123228 Total		0	$2,225.49
		80123272		0	$1,397.52
		80123272 Total		0	$1,397.52
		80123283		0	$168.00
		80123283 Total		0	$168.00
		80123301		0	$6,982.54
		80123301 Total		0	$6,982.54
		80123343		0	$1,604.20
		80123343 Total		0	$1,604.20
		80123349		0	$72.93
		80123349 Total		0	$72.93
		80123362		0	-$61.56
		80123362 Total		0	-$61.56
		80123567		0	$848.20
		80123567 Total		0	$848.20
		80123587		0	$2,490.15
		80123587 Total		0	$2,490.15
		80123770		0	$208.31
		80123770 Total		0	$208.31
		80123781		0	$32.35
		80123781 Total		0	$32.35
		80123803		0	$18.44
		80123803 Total		0	$18.44
		80123807		0	$11.20
		80123807 Total		0	$11.20
		80123809		0	$1,438.66
		80123809 Total		0	$1,438.66
		80123924		0	$0.00
		80123924 Total		0	$0.00
		80123974		0	$739.37
		80123974 Total		0	$739.37
		80123976		0	$447.68
		80123976 Total		0	$447.68
		80123980		0	$20,616.44
		80123980 Total		0	$20,616.44
		80124097		0	-$0.15
		80124097 Total		0	-$0.15
		80124111		0	$0.00
		80124111 Total		0	$0.00
		80124114		0	$0.00
		80124114 Total		0	$0.00
		80124199		0	$23.89
		80124199 Total		0	$23.89
		80124205		0	$178.49
		80124205 Total		0	$178.49
		80124209		0	$196.04
		80124209 Total		0	$196.04
		80124224		0	$17.80
		80124224 Total		0	$17.80
		80124251		0	-$63.24
		80124251 Total		0	-$63.24
		80124258		0	$386.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124258 Total		0	$386.03
		80124291		0	-$64.76
		80124291 Total		0	-$64.76
		80124302		0	$24.32
		80124302 Total		0	$24.32
		80124363		0	$7,881.33
		80124363 Total		0	$7,881.33
		80124388		0	$20.72
		80124388 Total		0	$20.72
		80124470		0	$1,236.21
		80124470 Total		0	$1,236.21
		80124474		0	$125.66
		80124474 Total		0	$125.66
		80124484		0	$334.23
		80124484 Total		0	$334.23
		80124494		0	$53.06
		80124494 Total		0	$53.06
		80124505		0	$12.09
		80124505 Total		0	$12.09
		80124518		0	$617.53
		80124518 Total		0	$617.53
		80124521		0	$839.65
		80124521 Total		0	$839.65
		80124523		0	$13.35
		80124523 Total		0	$13.35
		80124533		0	$1,117.48
		80124533 Total		0	$1,117.48
		80124549		0	$70.94
		80124549 Total		0	$70.94
		80124559		0	$0.55
		80124559 Total		0	$0.55
		80124561		0	-$22.45
		80124561 Total		0	-$22.45
		80124577		0	$3,597.76
		80124577 Total		0	$3,597.76
		80124615		0	$749.28
		80124615 Total		0	$749.28
		80124621		0	$23.23
		80124621 Total		0	$23.23
		80124630		0	$685.26
		80124630 Total		0	$685.26
		80124643		0	$7.45
		80124643 Total		0	$7.45
		80124665		0	$7.03
		80124665 Total		0	$7.03
		80124700		0	$4.16
		80124700 Total		0	$4.16
		80124703		0	$286.32
		80124703 Total		0	$286.32
		80124720		0	$57.13
		80124720 Total		0	$57.13
		80124724		0	-$166.78
		80124724 Total		0	-$166.78
		80124731		0	$475.60
		80124731 Total		0	$475.60
		80124742		0	$152.91
		80124742 Total		0	$152.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124800		0	$22.52
		80124800 Total		0	$22.52
		80124851		0	$10.09
		80124851 Total		0	$10.09
		80125065		0	$0.01
		80125065 Total		0	$0.01
		80125074		0	$10.60
		80125074 Total		0	$10.60
		80125080		0	$98.34
		80125080 Total		0	$98.34
		80125082		0	$15.98
		80125082 Total		0	$15.98
		80125090		0	-$84.89
		80125090 Total		0	-$84.89
		80125150		0	$21.61
		80125150 Total		0	$21.61
		80125153		0	$18.45
		80125153 Total		0	$18.45
		80125165		0	-$143.19
		80125165 Total		0	-$143.19
		80125192		0	$329.74
		80125192 Total		0	$329.74
		80125227		0	-$8.62
		80125227 Total		0	-$8.62
		80125358		0	$90.64
		80125358 Total		0	$90.64
		80125391		0	$156.60
		80125391 Total		0	$156.60
		80125437		0	$1,511.75
		80125437 Total		0	$1,511.75
		80125576		0	$12.30
		80125576 Total		0	$12.30
		80125585		0	$3,531.91
		80125585 Total		0	$3,531.91
		80125592		0	-$34.61
		80125592 Total		0	-$34.61
		80125597		0	$629.42
		80125597 Total		0	$629.42
		80125599		0	$6.16
		80125599 Total		0	$6.16
		80125604		0	$7.22
		80125604 Total		0	$7.22
		80125608		0	$55.61
		80125608 Total		0	$55.61
		80125612		0	$46.05
		80125612 Total		0	$46.05
		80125614		0	-$80.79
		80125614 Total		0	-$80.79
		80125618		0	$0.00
		80125618 Total		0	$0.00
		80125619		0	$163.04
		80125619 Total		0	$163.04
		80125697		0	$45,142.75
		80125697 Total		0	$45,142.75
		80125715		0	$25.78
		80125715 Total		0	$25.78
		80125726		0	-$5.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80125726 Total		0	-$5.42
		80125735		0	$8.16
		80125735 Total		0	$8.16
		80125798		0	$4,137.89
		80125798 Total		0	$4,137.89
		80125916		0	$292.13
		80125916 Total		0	$292.13
		80126035		0	$4,181.63
		80126035 Total		0	$4,181.63
		80126074		0	$6.56
		80126074 Total		0	$6.56
		80126100		0	$24.34
		80126100 Total		0	$24.34
		80126119		0	$1,064.62
		80126119 Total		0	$1,064.62
		80126126		0	$968.65
		80126126 Total		0	$968.65
		80126140		0	$537.57
		80126140 Total		0	$537.57
		80126203		0	$98.30
		80126203 Total		0	$98.30
		80126205		0	$32,984.96
		80126205 Total		0	$32,984.96
		80126216		0	$231.16
		80126216 Total		0	$231.16
		80126237		0	$545.04
		80126237 Total		0	$545.04
		80126318		0	$1,058.35
		80126318 Total		0	$1,058.35
		80126366		0	$158.20
		80126366 Total		0	$158.20
		80126367		0	-$72.52
		80126367 Total		0	-$72.52
		80126413		0	$584.13
		80126413 Total		0	$584.13
		80126417		0	$28.86
		80126417 Total		0	$28.86
		80126523		0	$167.89
		80126523 Total		0	$167.89
		80126527		0	$4,165.69
		80126527 Total		0	$4,165.69
		80126549		0	$0.00
		80126549 Total		0	$0.00
		80126617		0	$15.61
		80126617 Total		0	$15.61
		80126658		0	$578.67
		80126658 Total		0	$578.67
		80126767		0	$842.18
		80126767 Total		0	$842.18
		80126890		0	$2,363.83
		80126890 Total		0	$2,363.83
		80126892		0	-$433.43
		80126892 Total		0	-$433.43
		80126902		0	$859.50
		80126902 Total		0	$859.50
		80126934		0	$21.74
		80126934 Total		0	$21.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80126944		0	$238.05
		80126944 Total		0	$238.05
		80126949		0	$179.59
		80126949 Total		0	$179.59
		80126950		0	$3,629.67
		80126950 Total		0	$3,629.67
		80126954		0	$213.39
		80126954 Total		0	$213.39
		80126961		0	$34.57
		80126961 Total		0	$34.57
		80126965		0	$19.82
		80126965 Total		0	$19.82
		80126966		0	-$914.44
		80126966 Total		0	-$914.44
		80126974		0	-$324.10
		80126974 Total		0	-$324.10
		80127119		0	$541.25
		80127119 Total		0	$541.25
		80127165		0	$321.91
		80127165 Total		0	$321.91
		80127179		0	$1,221.64
		80127179 Total		0	$1,221.64
		80127181		0	$0.01
		80127181 Total		0	$0.01
		80127188		0	-$43.28
		80127188 Total		0	-$43.28
		80127368		0	$137.84
		80127368 Total		0	$137.84
		80127509		0	$6.70
		80127509 Total		0	$6.70
		80127563		0	$4.44
		80127563 Total		0	$4.44
		80127628		0	$1,160.74
		80127628 Total		0	$1,160.74
		80127659		0	$3,671.32
		80127659 Total		0	$3,671.32
		80127822		0	-$9.21
		80127822 Total		0	-$9.21
		80127825		0	$7,285.52
		80127825 Total		0	$7,285.52
		80127870		0	$13.91
		80127870 Total		0	$13.91
		80127889		0	-$228.45
		80127889 Total		0	-$228.45
		80127890		0	$319.80
		80127890 Total		0	$319.80
		80127902		0	$1,293.39
		80127902 Total		0	$1,293.39
		80127922		0	$17.62
		80127922 Total		0	$17.62
		80128000		0	$4.01
		80128000 Total		0	$4.01
		80128083		0	-$0.02
		80128083 Total		0	-$0.02
		80128122		0	$4,090.09
		80128122 Total		0	$4,090.09
		80128144		0	-$143.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80128144 Total		0	-$143.23
		80128260		0	$13.47
		80128260 Total		0	$13.47
		80128315		0	-$1,158.25
		80128315 Total		0	-$1,158.25
		80128346		0	$730.43
		80128346 Total		0	$730.43
		80128355		0	$24,064.07
		80128355 Total		0	$24,064.07
		80128428		0	$6,660.91
		80128428 Total		0	$6,660.91
		80128457		0	-$831.35
		80128457 Total		0	-$831.35
		80128522		0	$12,055.54
		80128522 Total		0	$12,055.54
		80128693		0	$0.01
		80128693 Total		0	$0.01
		80128703		0	$292.11
		80128703 Total		0	$292.11
		80128714		0	-$238.15
		80128714 Total		0	-$238.15
		80128724		0	$168.10
		80128724 Total		0	$168.10
		80128786		0	$3,554.08
		80128786 Total		0	$3,554.08
		80128788		0	$0.01
		80128788 Total		0	$0.01
		80128789		0	$1,700.86
		80128789 Total		0	$1,700.86
		80128796		0	$3.29
		80128796 Total		0	$3.29
		80128805		0	$76.67
		80128805 Total		0	$76.67
		80128809		0	$268.80
		80128809 Total		0	$268.80
		80128821		0	$43.67
		80128821 Total		0	$43.67
		80128851		0	$1,107.21
		80128851 Total		0	$1,107.21
		80128874		0	$4,217.93
		80128874 Total		0	$4,217.93
		80128958		0	$2,524.01
		80128958 Total		0	$2,524.01
		80129028		0	$1,364.99
		80129028 Total		0	$1,364.99
		80129471		0	$2,298.20
		80129471 Total		0	$2,298.20
		80129539		0	-$0.01
		80129539 Total		0	-$0.01
		80129580		0	$448.70
		80129580 Total		0	$448.70
		80129663		0	$4,602.66
		80129663 Total		0	$4,602.66
		80129695		0	$12,906.97
		80129695 Total		0	$12,906.97
		80129834		0	$1,436.24
		80129834 Total		0	$1,436.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80130144		0	$181.87
		80130144 Total		0	$181.87
		80130177		0	$999.91
		80130177 Total		0	$999.91
		80130183		0	$2,378.60
		80130183 Total		0	$2,378.60
		80130213		0	-$2.29
		80130213 Total		0	-$2.29
		80130237		0	$119.91
		80130237 Total		0	$119.91
		80130254		0	-$47.74
		80130254 Total		0	-$47.74
		80130283		0	$212.72
		80130283 Total		0	$212.72
		80130307		0	$3,320.30
		80130307 Total		0	$3,320.30
		80130390		0	$3,102.44
		80130390 Total		0	$3,102.44
		80130574		0	$31.10
		80130574 Total		0	$31.10
		80130590		0	$0.01
		80130590 Total		0	$0.01
		80130601		0	$2,796.11
		80130601 Total		0	$2,796.11
		80130618		0	$696.74
		80130618 Total		0	$696.74
		80130621		0	$14,309.75
		80130621 Total		0	$14,309.75
		80130660		0	$394.07
		80130660 Total		0	$394.07
		80130674		0	-$241.89
		80130674 Total		0	-$241.89
		80130712		0	$11,061.53
		80130712 Total		0	$11,061.53
		80130716		0	$23.47
		80130716 Total		0	$23.47
		80130766		0	-$381.96
		80130766 Total		0	-$381.96
		80130988		0	$7.42
		80130988 Total		0	$7.42
		80131007		0	-$72.19
		80131007 Total		0	-$72.19
		80131033		0	$1,720.67
		80131033 Total		0	$1,720.67
		80131054		0	$1,874.03
		80131054 Total		0	$1,874.03
		80131088		0	$786.93
		80131088 Total		0	$786.93
		80131119		0	$622.33
		80131119 Total		0	$622.33
		80131132		0	$0.00
		80131132 Total		0	$0.00
		80131170		0	$2.44
		80131170 Total		0	$2.44
		80131248		0	$1,207.87
		80131248 Total		0	$1,207.87
		80131406		0	-$6,217.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80131406 Total		0	-$6,217.56
		80131407		0	-$183.42
			AFUDC	0	-$1.73
		80131407 Total		0	-$185.15
		80131457	AFUDC	0	$1.33
		80131457 Total		0	$1.33
		80131463		0	$43.34
		80131463 Total		0	$43.34
		80131477		0	-$1,068.16
			AFUDC	0	-$2.95
		80131477 Total		0	-$1,071.11
		80131481	AFUDC	0	$42.36
		80131481 Total		0	$42.36
		80131569		0	$0.00
			AFUDC	0	$0.00
		80131569 Total		0	$0.00
		80131610		0	$1,589.16
			AFUDC	0	$35.50
		80131610 Total		0	$1,624.66
		80131824		0	-$8,825.20
		80131824 Total		0	-$8,825.20
		80131828		0	-$496.59
			AFUDC	0	-$3.08
		80131828 Total		0	-$499.67
		80131853		0	$28,517.85
		80131853 Total		0	$28,517.85
		80131975		0	$198.56
		80131975 Total		0	$198.56
		80131996		0	$1,258.31
		80131996 Total		0	$1,258.31
		80132122		0	$769.65
		80132122 Total		0	$769.65
		80132127		0	$7,290.88
		80132127 Total		0	$7,290.88
		80132131		0	-$26.46
			AFUDC	0	$1.72
		80132131 Total		0	-$24.74
		80132139		0	$936.18
			AFUDC	0	$28.58
		80132139 Total		0	$964.76
		80132168	AFUDC	0	$96.00
		80132168 Total		0	$96.00
		80132363		0	-$2,856.43
			AFUDC	0	-$8.89
		80132363 Total		0	-$2,865.32
		80132460		0	$35.52
			AFUDC	0	$188.88
		80132460 Total		0	$224.40
		80132555		0	$1,678.22
			AFUDC	0	$11.07
		80132555 Total		0	$1,689.29
		80132628		0	-$203.45
		80132628 Total		0	-$203.45
		80132643		0	$3,877.64
			AFUDC	0	$6.25
		80132643 Total		0	$3,883.89
		80132649		0	-$9,270.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80132649 Total		0	-$9,270.95
		80132650		0	$771.81
			AFUDC	0	$4.88
		80132650 Total		0	$776.69
		80132652		0	-$33.20
		80132652 Total		0	-$33.20
		80132715	AFUDC	0	$3.46
		80132715 Total		0	$3.46
		80132719		0	$828.10
		80132719 Total		0	$828.10
		80132724		0	$78.63
		80132724 Total		0	$78.63
		80132775		0	$3,975.49
		80132775 Total		0	$3,975.49
		80132826		0	$447.40
			AFUDC	0	$7.00
		80132826 Total		0	$454.40
		80132857		0	$326.27
		80132857 Total		0	$326.27
		80132859		0	$5,635.08
			AFUDC	0	$7,633.62
		80132859 Total		0	$13,268.70
		80132877		0	$6.15
		80132877 Total		0	$6.15
		80132907		0	$2,922.19
			AFUDC	0	$8.53
		80132907 Total		0	$2,930.72
		80132919		0	$5,811.44
			AFUDC	0	$56.42
		80132919 Total		0	$5,867.86
		80132964		0	$4,271.41
		80132964 Total		0	$4,271.41
		80132979		0	-$5,474.38
		80132979 Total		0	-$5,474.38
		80132996		0	$5,374.71
			AFUDC	0	$40.83
		80132996 Total		0	$5,415.54
		80133017		0	$13,536.50
			AFUDC	0	$1.77
		80133017 Total		0	$13,538.27
		80133033		0	$0.00
		80133033 Total		0	$0.00
		80133039		0	$7,285.80
			AFUDC	0	$12.39
		80133039 Total		0	$7,298.19
		80133111		0	$1,594.11
			AFUDC	0	-$2.08
		80133111 Total		0	$1,592.03
		80133147	AFUDC	0	$8.88
		80133147 Total		0	$8.88
		80133154		0	$4,985.55
			AFUDC	0	$90.40
		80133154 Total		0	$5,075.95
		80133194	AFUDC	0	$17.46
		80133194 Total		0	$17.46
		80133214	AFUDC	0	$1.30
		80133214 Total		0	$1.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80133249		0	$628.15
			AFUDC	0	$1.70
		80133249 Total		0	$629.85
		80133380	AFUDC	0	$59.83
		80133380 Total		0	$59.83
		80133625		0	$1,796.76
			AFUDC	0	$1.89
		80133625 Total		0	$1,798.65
		80133630		0	$5,434.37
			AFUDC	0	$1.94
		80133630 Total		0	$5,436.31
		80133649	AFUDC	0	$1.93
		80133649 Total		0	$1.93
		80133663		0	-$0.01
			AFUDC	0	$77.46
		80133663 Total		0	$77.45
		80133671		0	$948.52
			AFUDC	0	$4.21
		80133671 Total		0	$952.73
		80133674		0	$16.64
		80133674 Total		0	$16.64
		80133695		0	-$197.43
			AFUDC	0	-$0.31
		80133695 Total		0	-$197.74
		80133704		0	$22.18
		80133704 Total		0	$22.18
		80133707	AFUDC	0	$1.80
		80133707 Total		0	$1.80
		80133711		0	$2,260.84
		80133711 Total		0	$2,260.84
		80133745	AFUDC	0	$2.99
		80133745 Total		0	$2.99
		80133751		0	$7,805.54
		80133751 Total		0	$7,805.54
		80133767		0	$6.70
			AFUDC	0	$1.70
		80133767 Total		0	$8.40
		80133791		0	-$5,438.49
			AFUDC	0	-$52.49
		80133791 Total		0	-$5,490.98
		80133804		0	$2,937.71
			AFUDC	0	$7.71
		80133804 Total		0	$2,945.42
		80133805		0	-$77.11
		80133805 Total		0	-$77.11
		80133828		0	$692.37
		80133828 Total		0	$692.37
		80133856		0	$526.16
		80133856 Total		0	$526.16
		80133870		0	$8,166.13
			AFUDC	0	$1,372.22
		80133870 Total		0	$9,538.35
		80133899		0	$4,414.23
			AFUDC	0	$1.14
		80133899 Total		0	$4,415.37
		80133938		0	-$310.27
			AFUDC	0	-$1.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80133938 Total		0	-$312.25
		80134179		0	$2,215.50
			AFUDC	0	$12.98
		80134179 Total		0	$2,228.48
		80134197		0	$1,420.94
		80134197 Total		0	$1,420.94
		80134243	AFUDC	0	$0.06
		80134243 Total		0	$0.06
		80134248		0	$6,069.92
		80134248 Total		0	$6,069.92
		80134255		0	$4,968.69
		80134255 Total		0	$4,968.69
		80134286		0	-$993.43
			AFUDC	0	-$1.49
		80134286 Total		0	-$994.92
		80134321		0	-$3,314.02
			AFUDC	0	-$11.19
		80134321 Total		0	-$3,325.21
		80134349		0	$828.11
		80134349 Total		0	$828.11
		80134417		0	$1,474.44
			AFUDC	0	$2.47
		80134417 Total		0	$1,476.91
		80134426		0	$447.81
		80134426 Total		0	$447.81
		80134428		0	-$9,292.14
			AFUDC	0	-$35.00
		80134428 Total		0	-$9,327.14
		80134494		0	-$338.49
			AFUDC	0	-$0.52
		80134494 Total		0	-$339.01
		80134507		0	-$3,693.09
		80134507 Total		0	-$3,693.09
		80134632		0	$6,299.86
		80134632 Total		0	$6,299.86
		80134640		0	$886.45
			AFUDC	0	$1.99
		80134640 Total		0	$888.44
		80134647	AFUDC	0	$1.49
		80134647 Total		0	$1.49
		80134675		0	$4,149.63
		80134675 Total		0	$4,149.63
		80134694		0	$1,954.27
			AFUDC	0	$2.91
		80134694 Total		0	$1,957.18
		80134705		0	$4,998.47
		80134705 Total		0	$4,998.47
		80134707	AFUDC	0	$1.72
		80134707 Total		0	$1.72
		80134711		0	$2,389.23
			AFUDC	0	$12.35
		80134711 Total		0	$2,401.58
		80134746		0	$2,424.58
		80134746 Total		0	$2,424.58
		80134810		0	$10,277.08
		80134810 Total		0	$10,277.08
		80134865		0	-$20.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80134865	AFUDC	0	$5.25
		80134865 Total		0	-$15.25
		80134875		0	$17.04
		80134875 Total		0	$17.04
		80134887		0	$0.00
		80134887 Total		0	$0.00
		80134966		0	-$13,219.42
			AFUDC	0	$318.36
		80134966 Total		0	-$12,901.06
		80135184	AFUDC	0	$0.56
		80135184 Total		0	$0.56
		80135185		0	$19,486.58
		80135185 Total		0	$19,486.58
		80135201		0	-$3,051.51
			AFUDC	0	-$11.27
		80135201 Total		0	-$3,062.78
		80135212		0	$5,836.76
		80135212 Total		0	$5,836.76
		80135214		0	$22,185.04
		80135214 Total		0	$22,185.04
		80135374		0	-$29.27
			AFUDC	0	$1.41
		80135374 Total		0	-$27.86
		80135386		0	$12,681.98
		80135386 Total		0	$12,681.98
		80135487		0	$10,942.91
			AFUDC	0	$87.01
		80135487 Total		0	$11,029.92
		80135499		0	$1,490.07
			AFUDC	0	$0.03
		80135499 Total		0	$1,490.10
		80135683		0	$0.00
			AFUDC	0	-$12.76
		80135683 Total		0	-$12.76
		80135684		0	$8,837.39
		80135684 Total		0	$8,837.39
		80135697		0	-$131.31
			AFUDC	0	$6.21
		80135697 Total		0	-$125.10
		80135698		0	$1,750.43
			AFUDC	0	$3.87
		80135698 Total		0	$1,754.30
		80135726		0	$5,818.75
			AFUDC	0	$9.74
		80135726 Total		0	$5,828.49
		80135729		0	$835.35
			AFUDC	0	$10.41
		80135729 Total		0	$845.76
		80135737		0	$4,149.64
			AFUDC	0	$1,481.21
		80135737 Total		0	$5,630.85
		80135809		0	$2.36
		80135809 Total		0	$2.36
		80135867	AFUDC	0	$2.51
		80135867 Total		0	$2.51
		80135874		0	$53.48
			AFUDC	0	$27.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80135874 Total		0	$81.12
		80135888		0	-$443.77
		80135888 Total		0	-$443.77
		80136215		0	-$11.09
			AFUDC	0	$5.00
		80136215 Total		0	-$6.09
		80136255		0	$3,982.28
		80136255 Total		0	$3,982.28
		80136259	AFUDC	0	$1.05
		80136259 Total		0	$1.05
		80136261		0	-$95.07
		80136261 Total		0	-$95.07
		80136317		0	$475.73
			AFUDC	0	$4.42
		80136317 Total		0	$480.15
		80136339	AFUDC	0	$96.20
		80136339 Total		0	$96.20
		80136367		0	-$163.84
		80136367 Total		0	-$163.84
		80136386		0	$1,548.61
			AFUDC	0	$3.77
		80136386 Total		0	$1,552.38
		80136732		0	$423.35
			AFUDC	0	$1.93
		80136732 Total		0	$425.28
		80136761		0	$828.11
		80136761 Total		0	$828.11
		80136783		0	$2,563.68
		80136783 Total		0	$2,563.68
		80136785		0	-$841.85
		80136785 Total		0	-$841.85
		80136786		0	$242.44
			AFUDC	0	$1.61
		80136786 Total		0	$244.05
		80136790		0	$5,992.56
			AFUDC	0	$135.63
		80136790 Total		0	$6,128.19
		80136794		0	$87.07
			AFUDC	0	$2.22
		80136794 Total		0	$89.29
		80136797		0	-$451.31
			AFUDC	0	-$0.70
		80136797 Total		0	-$452.01
		80136804		0	$12,057.70
			AFUDC	0	$13.88
		80136804 Total		0	$12,071.58
		80136815	AFUDC	0	$2.24
		80136815 Total		0	$2.24
		80136816	AFUDC	0	$1.13
		80136816 Total		0	$1.13
		80136910		0	$84.70
			AFUDC	0	$35.77
		80136910 Total		0	$120.47
		80136973		0	-$30.19
			AFUDC	0	$1.48
		80136973 Total		0	-$28.71
		80137283		0	$2,717.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80137283	AFUDC	0	$232.03
		80137283 Total		0	$2,949.35
		80137301	AFUDC	0	$2.24
		80137301 Total		0	$2.24
		80137446		0	$2,535.81
			AFUDC	0	$635.43
		80137446 Total		0	$3,171.24
		80137472	AFUDC	0	$3.49
		80137472 Total		0	$3.49
		80137479		0	$20,190.86
		80137479 Total		0	$20,190.86
		80137518		0	-$62.75
			AFUDC	0	$12.11
		80137518 Total		0	-$50.64
		80137652	AFUDC	0	$2.98
		80137652 Total		0	$2.98
		80137658		0	$5,792.57
		80137658 Total		0	$5,792.57
		80137724		0	$4,642.91
			AFUDC	0	$99.26
		80137724 Total		0	$4,742.17
		80137727		0	$10,460.51
		80137727 Total		0	$10,460.51
		80137734		0	$7,692.00
		80137734 Total		0	$7,692.00
		80137736		0	$0.00
		80137736 Total		0	$0.00
		80137751		0	$114.44
		80137751 Total		0	$114.44
		80137938		0	$14.46
		80137938 Total		0	$14.46
		80138032		0	$920.44
			AFUDC	0	$1.66
		80138032 Total		0	$922.10
		80138181		0	-$13.98
			AFUDC	0	$83.18
		80138181 Total		0	$69.20
		80138190		0	$659.34
		80138190 Total		0	$659.34
		80138203		0	-$597.69
		80138203 Total		0	-$597.69
		80138206		0	$5,544.70
		80138206 Total		0	$5,544.70
		80138216		0	$991.22
			AFUDC	0	$4.06
		80138216 Total		0	$995.28
		80138217		0	$134.22
			AFUDC	0	$71.26
		80138217 Total		0	$205.48
		80138227		0	$5,303.58
			AFUDC	0	$14.88
		80138227 Total		0	$5,318.46
		80138229		0	$1,079.20
			AFUDC	0	$2.72
		80138229 Total		0	$1,081.92
		80138243		0	$122.82
			AFUDC	0	$24.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80138243 Total		0	$147.68
		80138251		0	$5,814.46
			AFUDC	0	$14.36
		80138251 Total		0	$5,828.82
		80138681		0	$63.79
		80138681 Total		0	$63.79
		80138705		0	$10,958.75
			AFUDC	0	$3,530.38
		80138705 Total		0	$14,489.13
		80138727	AFUDC	0	$5.90
		80138727 Total		0	$5.90
		80138732		0	$3,594.35
		80138732 Total		0	$3,594.35
		80138749		0	$1,895.14
		80138749 Total		0	$1,895.14
		80138761		0	$12.86
		80138761 Total		0	$12.86
		80138767		0	-$197.43
			AFUDC	0	-$1.91
		80138767 Total		0	-$199.34
		80138771		0	$1,681.42
			AFUDC	0	$9.25
		80138771 Total		0	$1,690.67
		80138796		0	$2.49
			AFUDC	0	$3.94
		80138796 Total		0	$6.43
		80138807		0	$2,903.98
			AFUDC	0	$545.87
		80138807 Total		0	$3,449.85
		80138816		0	$21.28
		80138816 Total		0	$21.28
		80138846		0	$2,611.52
			AFUDC	0	$44.37
		80138846 Total		0	$2,655.89
		80138851		0	$3,565.63
		80138851 Total		0	$3,565.63
		80138855		0	$28.68
		80138855 Total		0	$28.68
		80138875		0	$828.09
		80138875 Total		0	$828.09
		80138876	AFUDC	0	$1.19
		80138876 Total		0	$1.19
		80138877		0	$0.01
		80138877 Total		0	$0.01
		80138882		0	$0.00
		80138882 Total		0	$0.00
		80138905		0	$28,799.58
			AFUDC	0	$244.95
		80138905 Total		0	$29,044.53
		80138931		0	$13,073.21
			AFUDC	0	$56.31
		80138931 Total		0	$13,129.52
		80139035		0	$9,743.30
			AFUDC	0	$35.42
		80139035 Total		0	$9,778.72
		80139064		0	$1,185.75
			AFUDC	0	$0.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80139064 Total		0	$1,185.83
		80139151		0	$4,276.02
			AFUDC	0	$31.05
		80139151 Total		0	$4,307.07
		80139161		0	-$172.01
			AFUDC	0	-$1.10
		80139161 Total		0	-$173.11
		80139224		0	$12,392.93
		80139224 Total		0	$12,392.93
		80139262		0	$4,349.30
		80139262 Total		0	$4,349.30
		80139568		0	-$622.59
			AFUDC	0	-$3.96
		80139568 Total		0	-$626.55
		80139570		0	$8,277.49
		80139570 Total		0	$8,277.49
		80139572		0	-$112.81
			AFUDC	0	-$1.09
		80139572 Total		0	-$113.90
		80139574		0	-$511.05
			AFUDC	0	-$3.25
		80139574 Total		0	-$514.30
		80139576		0	$1,179.69
			AFUDC	0	$357.14
		80139576 Total		0	$1,536.83
		80139581	AFUDC	0	$1.03
		80139581 Total		0	$1.03
		80139582	AFUDC	0	$59.74
		80139582 Total		0	$59.74
		80139604		0	$3,697.44
		80139604 Total		0	$3,697.44
		80139608		0	$4,003.12
		80139608 Total		0	$4,003.12
		80139615		0	$5,574.94
			AFUDC	0	$268.36
		80139615 Total		0	$5,843.30
		80139625	AFUDC	0	$58.64
		80139625 Total		0	$58.64
		80139630		0	-$25.41
		80139630 Total		0	-$25.41
		80139646		0	$10,041.22
			AFUDC	0	$922.20
		80139646 Total		0	$10,963.42
		80139648		0	$1,327.25
			AFUDC	0	$3.78
		80139648 Total		0	$1,331.03
		80139663		0	-$84.59
			AFUDC	0	-$0.13
		80139663 Total		0	-$84.72
		80139674		0	-$1,641.87
			AFUDC	0	-$10.46
		80139674 Total		0	-$1,652.33
		80139682	AFUDC	0	$1.30
		80139682 Total		0	$1.30
		80139683	AFUDC	0	$2.20
		80139683 Total		0	$2.20
		80139695		0	$4,782.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80139695 Total		0	$4,782.37
		80139706		0	$1,950.47
		80139706 Total		0	$1,950.47
		80139712		0	-$194.39
		80139712 Total		0	-$194.39
		80139713		0	$0.00
		80139713 Total		0	$0.00
		80139718		0	$1,630.50
			AFUDC	0	$5.15
		80139718 Total		0	$1,635.65
		80139722		0	$166.06
		80139722 Total		0	$166.06
		80139723		0	$6.70
			AFUDC	0	$1.11
		80139723 Total		0	$7.81
		80139731		0	$16,625.31
			AFUDC	0	$1.09
		80139731 Total		0	$16,626.40
		80139743		0	$1,255.20
			AFUDC	0	$2.13
		80139743 Total		0	$1,257.33
		80139744		0	$6.70
			AFUDC	0	$1.70
		80139744 Total		0	$8.40
		80139756		0	$0.00
		80139756 Total		0	$0.00
		80139792		0	-$2,710.35
			AFUDC	0	$223.16
		80139792 Total		0	-$2,487.19
		80139796		0	$0.00
			AFUDC	0	$5.83
		80139796 Total		0	$5.83
		80139887		0	$982.12
		80139887 Total		0	$982.12
		80139997		0	$6,894.05
			AFUDC	0	$428.27
		80139997 Total		0	$7,322.32
		80140034		0	-$12,128.52
			AFUDC	0	-$17.20
		80140034 Total		0	-$12,145.72
		80140117		0	$595.70
			AFUDC	0	$15.01
		80140117 Total		0	$610.71
		80140150		0	-$442.48
		80140150 Total		0	-$442.48
		80140154		0	$1,961.33
			AFUDC	0	$15.49
		80140154 Total		0	$1,976.82
		80140176		0	-$1,190.16
		80140176 Total		0	-$1,190.16
		80140181		0	-$178.21
		80140181 Total		0	-$178.21
		80140280		0	$20,830.54
		80140280 Total		0	$20,830.54
		80140295		0	$47,105.92
			AFUDC	0	$1,506.62
		80140295 Total		0	$48,612.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80140317		0	$39,264.60
			AFUDC	0	$5.15
		80140317 Total		0	$39,269.75
		80140337		0	$1,827.80
			AFUDC	0	$63.33
		80140337 Total		0	$1,891.13
		80140407		0	$0.00
		80140407 Total		0	$0.00
		80140496		0	$24.24
			AFUDC	0	$60.87
		80140496 Total		0	$85.11
		80140516		0	$19,701.08
		80140516 Total		0	$19,701.08
		80140550		0	-$282.05
			AFUDC	0	-$2.72
		80140550 Total		0	-$284.77
		80140580		0	$10,783.09
			AFUDC	0	$122.48
		80140580 Total		0	$10,905.57
		80140585	AFUDC	0	$1.46
		80140585 Total		0	$1.46
		80140604		0	$13,008.06
		80140604 Total		0	$13,008.06
		80140605	AFUDC	0	$1.86
		80140605 Total		0	$1.86
		80140688		0	$140.44
		80140688 Total		0	$140.44
		80140694		0	-$1,241.97
			AFUDC	0	-$7.91
		80140694 Total		0	-$1,249.88
		80140699		0	$861.65
		80140699 Total		0	$861.65
		80140823		0	-$24.35
			AFUDC	0	$6.68
		80140823 Total		0	-$17.67
		80140842		0	$2,355.81
			AFUDC	0	$16.18
		80140842 Total		0	$2,371.99
		80140858		0	$4,175.16
			AFUDC	0	$16.47
		80140858 Total		0	$4,191.63
		80140879		0	$1,792.57
			AFUDC	0	$3.62
		80140879 Total		0	$1,796.19
		80140880		0	$9,219.94
			AFUDC	0	$356.13
		80140880 Total		0	$9,576.07
		80140884		0	$1,877.52
			AFUDC	0	$5.89
		80140884 Total		0	$1,883.41
		80140886	AFUDC	0	$3.26
		80140886 Total		0	$3.26
		80140889		0	$4,374.76
		80140889 Total		0	$4,374.76
		80140892		0	-$102.59
			AFUDC	0	-$0.16
		80140892 Total		0	-$102.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80140897		0	$0.00
		80140897 Total		0	$0.00
		80140905		0	-$195.22
		80140905 Total		0	-$195.22
		80140911		0	$26,366.52
		80140911 Total		0	$26,366.52
		80140931		0	$942.84
		80140931 Total		0	$942.84
		80140949	AFUDC	0	$0.86
		80140949 Total		0	$0.86
		80140950		0	$505.73
			AFUDC	0	$1.48
		80140950 Total		0	$507.21
		80140955	AFUDC	0	$10.06
		80140955 Total		0	$10.06
		80140956		0	$860.52
			AFUDC	0	$2.91
		80140956 Total		0	$863.43
		80140983	AFUDC	0	$0.52
		80140983 Total		0	$0.52
		80141186		0	$1,596.51
		80141186 Total		0	$1,596.51
		80141188		0	-$202.30
		80141188 Total		0	-$202.30
		80141202		0	-$2,504.70
			AFUDC	0	-$15.95
		80141202 Total		0	-$2,520.65
		80141213		0	$20.07
		80141213 Total		0	$20.07
		80141235		0	$5,304.12
			AFUDC	0	$8.49
		80141235 Total		0	$5,312.61
		80141252		0	-$253.44
		80141252 Total		0	-$253.44
		80141253		0	$17,843.29
		80141253 Total		0	$17,843.29
		80141279		0	$1,299.22
			AFUDC	0	$6.84
		80141279 Total		0	$1,306.06
		80141304		0	$213.36
			AFUDC	0	$0.91
		80141304 Total		0	$214.27
		80141313		0	$377.63
		80141313 Total		0	$377.63
		80141339		0	$19,810.22
			AFUDC	0	$55.96
		80141339 Total		0	$19,866.18
		80141342		0	-$932.91
			AFUDC	0	$122.04
		80141342 Total		0	-$810.87
		80141346		0	$1,850.71
		80141346 Total		0	$1,850.71
		80141453		0	$701.54
			AFUDC	0	$1.29
		80141453 Total		0	$702.83
		80141467		0	$8,497.46
			AFUDC	0	$30.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80141467 Total		0	$8,527.91
		80141623		0	$828.11
		80141623 Total		0	$828.11
		80141637		0	$0.00
		80141637 Total		0	$0.00
		80141654	AFUDC	0	$2.36
		80141654 Total		0	$2.36
		80141675		0	-$2,007.59
			AFUDC	0	-$2.79
		80141675 Total		0	-$2,010.38
		80141706		0	$844.48
			AFUDC	0	$4.21
		80141706 Total		0	$848.69
		80141708		0	-$105.62
			AFUDC	0	-$0.15
		80141708 Total		0	-$105.77
		80141739		0	$6,807.45
		80141739 Total		0	$6,807.45
		80141745		0	$4,575.93
		80141745 Total		0	$4,575.93
		80141777		0	$18,122.04
			AFUDC	0	$130.15
		80141777 Total		0	$18,252.19
		80141808		0	-$158.38
			AFUDC	0	-$0.22
		80141808 Total		0	-$158.60
		80141908		0	$3,087.06
			AFUDC	0	$45.86
		80141908 Total		0	$3,132.92
		80141937		0	$126.34
			AFUDC	0	$439.41
		80141937 Total		0	$565.75
		80142058		0	$0.00
		80142058 Total		0	$0.00
		80142104		0	$1,302.37
			AFUDC	0	$3.12
		80142104 Total		0	$1,305.49
		80142111		0	$2,205.43
			AFUDC	0	$4.84
		80142111 Total		0	$2,210.27
		80142122		0	$0.00
		80142122 Total		0	$0.00
		80142123	AFUDC	0	$1.34
		80142123 Total		0	$1.34
		80142136		0	-$189,314.44
			AFUDC	0	-$361.84
		80142136 Total		0	-$189,676.28
		80142139		0	$739.93
		80142139 Total		0	$739.93
		80142182	AFUDC	0	$7.43
		80142182 Total		0	$7.43
		80142213		0	-$1,108.79
			AFUDC	0	-$1.22
		80142213 Total		0	-$1,110.01
		80142286	AFUDC	0	$49.78
		80142286 Total		0	$49.78
		80142322		0	$3,045.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80142322	AFUDC	0	$3.61
		80142322 Total		0	$3,048.90
		80142325		0	$2,364.04
		80142325 Total		0	$2,364.04
		80142474		0	$531.73
			AFUDC	0	$17.94
		80142474 Total		0	$549.67
		80142570		0	$6,602.56
			AFUDC	0	$5.39
		80142570 Total		0	$6,607.95
		80142574		0	$0.00
		80142574 Total		0	$0.00
		80142576	AFUDC	0	$16.66
		80142576 Total		0	$16.66
		80142605		0	$10,529.64
		80142605 Total		0	$10,529.64
		80142620		0	-$1,897.17
			AFUDC	0	$3.70
		80142620 Total		0	-$1,893.47
		80142623		0	$70.21
		80142623 Total		0	$70.21
		80142646		0	-$28.33
			AFUDC	0	$8.61
		80142646 Total		0	-$19.72
		80142693		0	$15.74
			AFUDC	0	$2.05
		80142693 Total		0	$17.79
		80142768		0	$5,851.13
			AFUDC	0	$199.28
		80142768 Total		0	$6,050.41
		80142813		0	$0.00
		80142813 Total		0	$0.00
		80142858		0	-$33.67
			AFUDC	0	$5.57
		80142858 Total		0	-$28.10
		80143026		0	-$915.78
			AFUDC	0	-$1.27
		80143026 Total		0	-$917.05
		80143030		0	$1,354.72
			AFUDC	0	$378.09
		80143030 Total		0	$1,732.81
		80143037		0	-$2,168.12
		80143037 Total		0	-$2,168.12
		80143040		0	$499.05
		80143040 Total		0	$499.05
		80143045		0	-$179.61
			AFUDC	0	$0.90
		80143045 Total		0	-$178.71
		80143050		0	$965.15
			AFUDC	0	$2.28
		80143050 Total		0	$967.43
		80143068		0	$8,324.00
		80143068 Total		0	$8,324.00
		80143077		0	$83.29
			AFUDC	0	$0.40
		80143077 Total		0	$83.69
		80143078		0	$335.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80143078 Total		0	$335.80
		80143115		0	$24,884.08
			AFUDC	0	$2,325.27
		80143115 Total		0	$27,209.35
		80143163		0	$1,705.49
			AFUDC	0	$36.39
		80143163 Total		0	$1,741.88
		80143212		0	$2,938.10
			AFUDC	0	$14.35
		80143212 Total		0	$2,952.45
		80143260		0	$3,783.36
		80143260 Total		0	$3,783.36
		80143285		0	$1,743.53
		80143285 Total		0	$1,743.53
		80143287		0	$1,917.78
			AFUDC	0	$11.26
		80143287 Total		0	$1,929.04
		80143491		0	-$3,326.06
		80143491 Total		0	-$3,326.06
		80143502		0	$2,597.24
		80143502 Total		0	$2,597.24
		80143513		0	$479.66
			AFUDC	0	$56.37
		80143513 Total		0	$536.03
		80143519		0	-$802.39
			AFUDC	0	$8.94
		80143519 Total		0	-$793.45
		80143554		0	-$811.92
			AFUDC	0	$10.19
		80143554 Total		0	-$801.73
		80143571		0	$1.94
			AFUDC	0	$4.78
		80143571 Total		0	$6.72
		80143573		0	$2,320.24
			AFUDC	0	$5.16
		80143573 Total		0	$2,325.40
		80143580		0	$3,669.23
		80143580 Total		0	$3,669.23
		80143586		0	$2,086.00
			AFUDC	0	$14.18
		80143586 Total		0	$2,100.18
		80143598		0	-$422.46
			AFUDC	0	-$1.18
		80143598 Total		0	-$423.64
		80143602		0	$4,243.92
			AFUDC	0	$11.12
		80143602 Total		0	$4,255.04
		80143611		0	$2,583.95
			AFUDC	0	$3.42
		80143611 Total		0	$2,587.37
		80143618		0	-$125.27
		80143618 Total		0	-$125.27
		80143623		0	-$6.41
		80143623 Total		0	-$6.41
		80143641		0	$0.00
		80143641 Total		0	$0.00
		80143654		0	$11,956.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80143654	AFUDC	0	$1.82
		80143654 Total		0	$11,958.08
		80143695		0	-$295.95
			AFUDC	0	$5.77
		80143695 Total		0	-$290.18
		80143723		0	$714.02
			AFUDC	0	$2.11
		80143723 Total		0	$716.13
		80143729		0	$3,091.25
			AFUDC	0	$9.78
		80143729 Total		0	$3,101.03
		80143765		0	$6,801.96
		80143765 Total		0	$6,801.96
		80143792		0	-$8,197.14
			AFUDC	0	-$9.59
		80143792 Total		0	-$8,206.73
		80144114		0	$24,334.86
		80144114 Total		0	$24,334.86
		80144138		0	$2,512.07
		80144138 Total		0	$2,512.07
		80144142	AFUDC	0	$2.36
		80144142 Total		0	$2.36
		80144150		0	-$140.11
			AFUDC	0	$3.01
		80144150 Total		0	-$137.10
		80144168		0	$0.31
		80144168 Total		0	$0.31
		80144184		0	$2,392.63
		80144184 Total		0	$2,392.63
		80144227		0	$3.86
			AFUDC	0	$0.93
		80144227 Total		0	$4.79
		80144296		0	$0.00
		80144296 Total		0	$0.00
		80144304		0	$95.70
			AFUDC	0	$59.59
		80144304 Total		0	$155.29
		80144751		0	$12,249.53
			AFUDC	0	$997.67
		80144751 Total		0	$13,247.20
		80144755		0	-$232.36
		80144755 Total		0	-$232.36
		80144766	AFUDC	0	$7.78
		80144766 Total		0	$7.78
		80144769		0	$807.56
			AFUDC	0	$7.86
		80144769 Total		0	$815.42
		80144787		0	$71.33
		80144787 Total		0	$71.33
		80144788		0	$11,717.68
			AFUDC	0	$41.59
		80144788 Total		0	$11,759.27
		80144809		0	$2,256.96
			AFUDC	0	$2.38
		80144809 Total		0	$2,259.34
		80144810		0	$15.10
		80144810 Total		0	$15.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80144818		0	$2,912.75
			AFUDC	0	$0.71
		80144818 Total		0	$2,913.46
		80144825		0	$1,148.60
			AFUDC	0	$24.62
		80144825 Total		0	$1,173.22
		80144869		0	-$188.23
		80144869 Total		0	-$188.23
		80144875		0	$8,679.53
			AFUDC	0	$7.63
		80144875 Total		0	$8,687.16
		80144879		0	$6,089.22
			AFUDC	0	$266.63
		80144879 Total		0	$6,355.85
		80144888		0	-$751.49
		80144888 Total		0	-$751.49
		80144952		0	$228.53
		80144952 Total		0	$228.53
		80145030		0	$289.31
		80145030 Total		0	$289.31
		80145194		0	$582.86
			AFUDC	0	$0.97
		80145194 Total		0	$583.83
		80145226		0	$46,203.47
			AFUDC	0	$475.73
		80145226 Total		0	$46,679.20
		80145235		0	$1,675.46
			AFUDC	0	$27.71
		80145235 Total		0	$1,703.17
		80145249		0	-$4.57
		80145249 Total		0	-$4.57
		80145252		0	$465.16
			AFUDC	0	$175.85
		80145252 Total		0	$641.01
		80145254		0	$1,216.70
			AFUDC	0	$4.68
		80145254 Total		0	$1,221.38
		80145279		0	$98.00
		80145279 Total		0	$98.00
		80145282	AFUDC	0	$200.88
		80145282 Total		0	$200.88
		80145296		0	$10,116.24
		80145296 Total		0	$10,116.24
		80145312		0	$13.49
			AFUDC	0	$9.82
		80145312 Total		0	$23.31
		80145347		0	$1,004.47
			AFUDC	0	$4.84
		80145347 Total		0	$1,009.31
		80145348		0	$5,302.04
			AFUDC	0	$613.15
		80145348 Total		0	$5,915.19
		80145357		0	$438.74
			AFUDC	0	$3.42
		80145357 Total		0	$442.16
		80145395		0	$3,359.68
			AFUDC	0	$7.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80145395 Total		0	$3,367.34
		80145447		0	$2,302.30
		80145447 Total		0	$2,302.30
		80145694		0	$0.00
		80145694 Total		0	$0.00
		80145744		0	-$871.25
			AFUDC	0	-$2.43
		80145744 Total		0	-$873.68
		80145778		0	$846.72
			AFUDC	0	$1.25
		80145778 Total		0	$847.97
		80145785		0	-$15.57
			AFUDC	0	$54.54
		80145785 Total		0	$38.97
		80145790	AFUDC	0	$4.72
		80145790 Total		0	$4.72
		80145800		0	$6.79
			AFUDC	0	$3.27
		80145800 Total		0	$10.06
		80145801		0	$535.46
			AFUDC	0	$1.39
		80145801 Total		0	$536.85
		80145895		0	$348.89
			AFUDC	0	$0.90
		80145895 Total		0	$349.79
		80146179		0	$1,374.88
			AFUDC	0	$0.72
		80146179 Total		0	$1,375.60
		80146182		0	$1,337.85
		80146182 Total		0	$1,337.85
		80146183		0	$1,923.09
		80146183 Total		0	$1,923.09
		80146337		0	-$606.19
			AFUDC	0	$52.93
		80146337 Total		0	-$553.26
		80146341		0	-$176.28
			AFUDC	0	$254.09
		80146341 Total		0	$77.81
		80146345		0	-$1,535.07
			AFUDC	0	$84.54
		80146345 Total		0	-$1,450.53
		80146346		0	-$522.18
			AFUDC	0	$2.52
		80146346 Total		0	-$519.66
		80146348		0	$0.00
			AFUDC	0	$3.46
		80146348 Total		0	$3.46
		80146354		0	$73.77
			AFUDC	0	$54.97
		80146354 Total		0	$128.74
		80146382		0	$11.25
			AFUDC	0	$2.77
		80146382 Total		0	$14.02
		80146392		0	-$527.98
			AFUDC	0	-$1.46
		80146392 Total		0	-$529.44
		80146395		0	$11.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80146395	AFUDC	0	$1.72
		80146395 Total		0	$12.97
		80146419		0	$7,176.80
			AFUDC	0	$110.40
		80146419 Total		0	$7,287.20
		80146457		0	$29,436.83
			AFUDC	0	$58.65
		80146457 Total		0	$29,495.48
		80146459		0	$13,843.07
			AFUDC	0	$33.95
		80146459 Total		0	$13,877.02
		80146473		0	$1,733.47
			AFUDC	0	$3.02
		80146473 Total		0	$1,736.49
		80146479		0	$1,449.31
			AFUDC	0	$15.70
		80146479 Total		0	$1,465.01
		80146501		0	$12,221.97
			AFUDC	0	$25.12
		80146501 Total		0	$12,247.09
		80146506		0	$8,005.66
			AFUDC	0	$59.57
		80146506 Total		0	$8,065.23
		80146530		0	$0.00
		80146530 Total		0	$0.00
		80146536		0	$5,782.52
			AFUDC	0	$13.93
		80146536 Total		0	$5,796.45
		80146542		0	$16,484.01
		80146542 Total		0	$16,484.01
		80146602		0	$1,057.63
		80146602 Total		0	$1,057.63
		80146625		0	-$690.74
			AFUDC	0	$5.88
		80146625 Total		0	-$684.86
		80146637		0	-$307.28
			AFUDC	0	$20.41
		80146637 Total		0	-$286.87
		80146640	AFUDC	0	$9.22
		80146640 Total		0	$9.22
		80146646		0	$7,377.48
			AFUDC	0	$14.36
		80146646 Total		0	$7,391.84
		80146857		0	$7,002.62
			AFUDC	0	$63.30
		80146857 Total		0	$7,065.92
		80146869		0	-$422.46
			AFUDC	0	-$1.18
		80146869 Total		0	-$423.64
		80146872		0	$6,015.33
			AFUDC	0	$9.54
		80146872 Total		0	$6,024.87
		80146878		0	$293.03
			AFUDC	0	$3.12
		80146878 Total		0	$296.15
		80146886		0	-$1,792.31
			AFUDC	0	$6.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80146886 Total		0	-$1,785.65
		80146900	AFUDC	0	$0.88
		80146900 Total		0	$0.88
		80146930		0	$201.24
		80146930 Total		0	$201.24
		80146942		0	$4,422.11
			AFUDC	0	$3.68
		80146942 Total		0	$4,425.79
		80146959		0	$8,099.85
		80146959 Total		0	$8,099.85
		80146964		0	$4,521.29
			AFUDC	0	$7.91
		80146964 Total		0	$4,529.20
		80146990		0	$0.00
			AFUDC	0	$652.09
		80146990 Total		0	$652.09
		80147019		0	$830.34
			AFUDC	0	$3.45
		80147019 Total		0	$833.79
		80147135		0	$1,774.87
			AFUDC	0	$1.88
		80147135 Total		0	$1,776.75
		80147144		0	$684.37
		80147144 Total		0	$684.37
		80147178		0	$2,920.94
		80147178 Total		0	$2,920.94
		80147289		0	$3,341.34
			AFUDC	0	$29.57
		80147289 Total		0	$3,370.91
		80147298		0	$32,255.79
			AFUDC	0	$938.05
		80147298 Total		0	$33,193.84
		80147313		0	-$2,534.07
		80147313 Total		0	-$2,534.07
		80147322		0	$1,689.08
			AFUDC	0	$5.14
		80147322 Total		0	$1,694.22
		80147436		0	$3,711.13
			AFUDC	0	$12.02
		80147436 Total		0	$3,723.15
		80147461		0	$2,240.83
			AFUDC	0	$6.75
		80147461 Total		0	$2,247.58
		80147570		0	$10.11
			AFUDC	0	$1.35
		80147570 Total		0	$11.46
		80147593		0	$22.70
			AFUDC	0	$201.74
		80147593 Total		0	$224.44
		80147631		0	$129.48
			AFUDC	0	$9.18
		80147631 Total		0	$138.66
		80147673		0	$2,569.73
			AFUDC	0	$5.78
		80147673 Total		0	$2,575.51
		80147676		0	$14,625.43
			AFUDC	0	$345.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80147676 Total		0	$14,971.17
		80147677		0	$31.47
			AFUDC	0	$3.92
		80147677 Total		0	$35.39
		80147695		0	$24,819.59
			AFUDC	0	$1.73
		80147695 Total		0	$24,821.32
		80147727		0	$1,694.30
		80147727 Total		0	$1,694.30
		80147757		0	$13.71
		80147757 Total		0	$13.71
		80147773		0	-$452.75
			AFUDC	0	$4.44
		80147773 Total		0	-$448.31
		80147785		0	-$79.42
			AFUDC	0	$26.71
		80147785 Total		0	-$52.71
		80147797		0	$24.61
		80147797 Total		0	$24.61
		80147805		0	$783.12
			AFUDC	0	$1.89
		80147805 Total		0	$785.01
		80147816		0	$6,599.38
			AFUDC	0	$2.38
		80147816 Total		0	$6,601.76
		80147817		0	-$2,782.27
			AFUDC	0	$5.12
		80147817 Total		0	-$2,777.15
		80147820		0	-$1,135.75
			AFUDC	0	-$3.21
		80147820 Total		0	-$1,138.96
		80147824		0	$379.31
			AFUDC	0	$0.92
		80147824 Total		0	$380.23
		80147825		0	$13,962.90
			AFUDC	0	$25.43
		80147825 Total		0	$13,988.33
		80147846		0	$6.84
			AFUDC	0	$0.90
		80147846 Total		0	$7.74
		80147869		0	$3,604.52
			AFUDC	0	$0.00
		80147869 Total		0	$3,604.52
		80147883		0	$231.76
			AFUDC	0	$13.49
		80147883 Total		0	$245.25
		80148014		0	$752.21
			AFUDC	0	$1.30
		80148014 Total		0	$753.51
		80148053		0	$2,086.11
			AFUDC	0	$1.05
		80148053 Total		0	$2,087.16
		80148065		0	$12,883.67
			AFUDC	0	$1,031.52
		80148065 Total		0	$13,915.19
		80148073		0	-$27.26
		80148073 Total		0	-$27.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80148097		0	$2,152.80
		80148097 Total		0	$2,152.80
		80148122		0	$13,407.78
		80148122 Total		0	$13,407.78
		80148250		0	-$316.79
			AFUDC	0	-$0.88
		80148250 Total		0	-$317.67
		80148293		0	$3,439.73
			AFUDC	0	$5.77
		80148293 Total		0	$3,445.50
		80149798		0	$15,461.46
		80149798 Total		0	$15,461.46
		80149808		0	$1,936.62
			AFUDC	0	$17.81
		80149808 Total		0	$1,954.43
		80149818		0	-$55.90
			AFUDC	0	$4.18
		80149818 Total		0	-$51.72
		80149827		0	-$7,555.28
		80149827 Total		0	-$7,555.28
		80149845		0	$24.00
			AFUDC	0	$7.18
		80149845 Total		0	$31.18
		80149847		0	$243.03
			AFUDC	0	$11.92
		80149847 Total		0	$254.95
		80149868		0	$321.02
		80149868 Total		0	$321.02
		80149882		0	$153.04
			AFUDC	0	$0.29
		80149882 Total		0	$153.33
		80149893		0	$22.48
		80149893 Total		0	$22.48
		80149897		0	$8,516.58
			AFUDC	0	$7.77
		80149897 Total		0	$8,524.35
		80149899	AFUDC	0	$1.76
		80149899 Total		0	$1.76
		80149915		0	$2,186.34
		80149915 Total		0	$2,186.34
		80149916		0	-$211.17
			AFUDC	0	-$0.59
		80149916 Total		0	-$211.76
		80149928		0	$169.65
			AFUDC	0	$0.60
		80149928 Total		0	$170.25
		80149932		0	$0.00
		80149932 Total		0	$0.00
		80149954		0	$1,022.61
			AFUDC	0	$0.13
		80149954 Total		0	$1,022.74
		80149970		0	$6.76
			AFUDC	0	$4.36
		80149970 Total		0	$11.12
		80149978		0	$287.25
			AFUDC	0	$29.29
		80149978 Total		0	$316.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80150004		0	-$891.43
		80150004 Total		0	-$891.43
		80150013		0	$545.84
			AFUDC	0	$1.00
		80150013 Total		0	$546.84
		80150050		0	-$2,983.83
			AFUDC	0	-$8.34
		80150050 Total		0	-$2,992.17
		80150069		0	$12,494.51
			AFUDC	0	$3.90
		80150069 Total		0	$12,498.41
		80150077		0	$617.43
			AFUDC	0	$4.52
		80150077 Total		0	$621.95
		80150203		0	$3,382.00
			AFUDC	0	$65.38
		80150203 Total		0	$3,447.38
		80150205		0	$1,836.73
			AFUDC	0	$2.17
		80150205 Total		0	$1,838.90
		80150212	AFUDC	0	$9.26
		80150212 Total		0	$9.26
		80150228		0	-$14,732.39
			AFUDC	0	-$41.38
		80150228 Total		0	-$14,773.77
		80150252		0	$19,581.07
			AFUDC	0	$39.55
		80150252 Total		0	$19,620.62
		80150258		0	$1,155.16
		80150258 Total		0	$1,155.16
		80150264		0	$302.14
			AFUDC	0	$4.69
		80150264 Total		0	$306.83
		80150267		0	$371.73
			AFUDC	0	$4.01
		80150267 Total		0	$375.74
		80150275		0	$1,904.04
			AFUDC	0	$8.06
		80150275 Total		0	$1,912.10
		80150295		0	$4.50
			AFUDC	0	$1.12
		80150295 Total		0	$5.62
		80150297		0	$1,091.76
			AFUDC	0	$14.75
		80150297 Total		0	$1,106.51
		80150313		0	$2,990.36
			AFUDC	0	$6.70
		80150313 Total		0	$2,997.06
		80150314		0	-$83.25
			AFUDC	0	$11.07
		80150314 Total		0	-$72.18
		80150320		0	$23,316.04
			AFUDC	0	$34.54
		80150320 Total		0	$23,350.58
		80150348		0	$3,261.47
		80150348 Total		0	$3,261.47
		80150361		0	$6,024.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80150361 Total		0	$6,024.78
		80150363		0	$4,487.89
		80150363 Total		0	$4,487.89
		80150377		0	$325.83
			AFUDC	0	$5.71
		80150377 Total		0	$331.54
		80150402		0	$700.35
			AFUDC	0	$1.26
		80150402 Total		0	$701.61
		80150455		0	$452.86
			AFUDC	0	$0.66
		80150455 Total		0	$453.52
		80153265		0	$6,529.12
		80153265 Total		0	$6,529.12
		80153382		0	$17.99
		80153382 Total		0	$17.99
		80153393		0	$1,081.15
			AFUDC	0	$28.87
		80153393 Total		0	$1,110.02
		80153395		0	$4,812.31
			AFUDC	0	$127.95
		80153395 Total		0	$4,940.26
		80153501		0	-$316.79
			AFUDC	0	-$0.88
		80153501 Total		0	-$317.67
		80153556		0	$30,410.58
			AFUDC	0	$199.22
		80153556 Total		0	$30,609.80
		80153585		0	$982.12
			AFUDC	0	$1.32
		80153585 Total		0	$983.44
		80153670		0	$10,580.98
		80153670 Total		0	$10,580.98
		80153703		0	$1,071.90
			AFUDC	0	-$1.03
		80153703 Total		0	$1,070.87
		80153818		0	-$228.77
			AFUDC	0	$0.72
		80153818 Total		0	-$228.05
		80153872		0	-$316.79
			AFUDC	0	-$0.88
		80153872 Total		0	-$317.67
		80153881		0	$3,898.19
			AFUDC	0	$24.06
		80153881 Total		0	$3,922.25
		80154040		0	$11.25
			AFUDC	0	$1.49
		80154040 Total		0	$12.74
		80154091		0	$2,360.60
			AFUDC	0	$6.87
		80154091 Total		0	$2,367.47
		80154255		0	$3,237.65
			AFUDC	0	$55.93
		80154255 Total		0	$3,293.58
		80154271		0	$159.76
		80154271 Total		0	$159.76
		80154312		0	$631.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80154312	AFUDC	0	$35.11
		80154312 Total		0	$666.75
		80154540		0	$896.70
		80154540 Total		0	$896.70
		80154545		0	-$105.62
			AFUDC	0	-$0.29
		80154545 Total		0	-$105.91
		80154588		0	$650.32
			AFUDC	0	$1.14
		80154588 Total		0	$651.46
		80155391		0	$20.38
			AFUDC	0	$2.80
		80155391 Total		0	$23.18
		80155446		0	$1,313.97
			AFUDC	0	$7.11
		80155446 Total		0	$1,321.08
		80155458		0	$2,073.68
			AFUDC	0	$2.21
		80155458 Total		0	$2,075.89
		80155464		0	$15.34
			AFUDC	0	$5.93
		80155464 Total		0	$21.27
		80155536		0	$14,627.10
		80155536 Total		0	$14,627.10
		80155542		0	-$115.43
			AFUDC	0	$5.11
		80155542 Total		0	-$110.32
		80155554		0	$551.23
		80155554 Total		0	$551.23
		80155569		0	$101.12
		80155569 Total		0	$101.12
		80155640		0	$922.87
			AFUDC	0	$1.60
		80155640 Total		0	$924.47
		80155686		0	$9,708.44
		80155686 Total		0	$9,708.44
		80155840		0	$586.00
			AFUDC	0	$1.05
		80155840 Total		0	$587.05
		80155932		0	$2,543.16
		80155932 Total		0	$2,543.16
		80155967		0	$183.75
			AFUDC	0	$2.55
		80155967 Total		0	$186.30
		80155997		0	$0.00
			AFUDC	0	$0.00
		80155997 Total		0	$0.00
		80156017		0	$1,017.78
			AFUDC	0	$1.88
		80156017 Total		0	$1,019.66
		80156018		0	$18,712.20
			AFUDC	0	$182.08
		80156018 Total		0	$18,894.28
		80156023		0	$2,288.78
			AFUDC	0	$11.19
		80156023 Total		0	$2,299.97
		80156035		0	$1,388.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80156035	AFUDC	0	$1.09
		80156035 Total		0	$1,389.54
		80156036		0	$1,077.58
			AFUDC	0	$1.88
		80156036 Total		0	$1,079.46
		80156050		0	$1,272.55
			AFUDC	0	$14.83
		80156050 Total		0	$1,287.38
		80156065		0	$597.19
			AFUDC	0	$1.05
		80156065 Total		0	$598.24
		80156075		0	$3,672.63
		80156075 Total		0	$3,672.63
		80156085		0	$1,143.83
			AFUDC	0	$2.58
		80156085 Total		0	$1,146.41
		80156089		0	$380.30
		80156089 Total		0	$380.30
		80156129		0	$19,043.04
			AFUDC	0	$14.09
		80156129 Total		0	$19,057.13
		80156138		0	$965.89
			AFUDC	0	$1.00
		80156138 Total		0	$966.89
		80156162		0	$1,221.92
			AFUDC	0	$2.48
		80156162 Total		0	$1,224.40
		80156274		0	$192.59
			AFUDC	0	$0.35
		80156274 Total		0	$192.94
		80156277		0	$238.43
			AFUDC	0	$0.42
		80156277 Total		0	$238.85
		80156281		0	$8,566.91
			AFUDC	0	$9.48
		80156281 Total		0	$8,576.39
		80156284		0	$298.60
			AFUDC	0	$0.52
		80156284 Total		0	$299.12
		80156291		0	$25,589.75
			AFUDC	0	$329.86
		80156291 Total		0	$25,919.61
		80156293		0	-$421.35
			AFUDC	0	-$0.67
		80156293 Total		0	-$422.02
		80156316		0	$482.32
			AFUDC	0	$0.79
		80156316 Total		0	$483.11
		80156323		0	$436.40
		80156323 Total		0	$436.40
		80156336		0	$1,194.40
			AFUDC	0	$20.12
		80156336 Total		0	$1,214.52
		80156339		0	$1,034.83
			AFUDC	0	$3.70
		80156339 Total		0	$1,038.53
		80156342		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80156342	AFUDC	0	$0.00
		80156342 Total		0	$0.00
		80156379		0	$22,653.65
			AFUDC	0	$900.75
		80156379 Total		0	$23,554.40
		80156410		0	-$11,587.40
			AFUDC	0	$116.12
		80156410 Total		0	-$11,471.28
		80156419		0	$5,328.92
		80156419 Total		0	$5,328.92
		80156422		0	$1,034.83
			AFUDC	0	$3.70
		80156422 Total		0	$1,038.53
		80156447		0	$851.37
			AFUDC	0	$1.53
		80156447 Total		0	$852.90
		80156448		0	$46,608.68
			AFUDC	0	$9.84
		80156448 Total		0	$46,618.52
		80156452		0	$3,390.35
			AFUDC	0	$0.55
		80156452 Total		0	$3,390.90
		80156469		0	$4,626.83
			AFUDC	0	$295.45
		80156469 Total		0	$4,922.28
		80156473		0	$214.02
			AFUDC	0	$5.57
		80156473 Total		0	$219.59
		80156571		0	$7,035.05
			AFUDC	0	$326.71
		80156571 Total		0	$7,361.76
		80156572		0	$1,225.22
			AFUDC	0	$0.67
		80156572 Total		0	$1,225.89
		80156575		0	$12,689.86
			AFUDC	0	$8.44
		80156575 Total		0	$12,698.30
		80156576		0	$229.70
			AFUDC	0	$0.36
		80156576 Total		0	$230.06
		80156580		0	$194.66
			AFUDC	0	$2.92
		80156580 Total		0	$197.58
		80156590		0	$1,467.39
			AFUDC	0	$2.16
		80156590 Total		0	$1,469.55
		80156606		0	$2,925.54
			AFUDC	0	$4.29
		80156606 Total		0	$2,929.83
		80156610		0	$1,533.84
			AFUDC	0	$48.26
		80156610 Total		0	$1,582.10
		80156632		0	$3,768.05
		80156632 Total		0	$3,768.05
		80156673		0	$229.70
			AFUDC	0	$3.57
		80156673 Total		0	$233.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80156699		0	$4,141.23
			AFUDC	0	$206.89
		80156699 Total		0	$4,348.12
		80156731		0	$1,834.02
			AFUDC	0	$12.23
		80156731 Total		0	$1,846.25
		80156733		0	$1,759.87
			AFUDC	0	$4.63
		80156733 Total		0	$1,764.50
		80156741		0	$3,380.35
			AFUDC	0	$7.54
		80156741 Total		0	$3,387.89
		80156761		0	$0.00
		80156761 Total		0	$0.00
		80156812		0	$4,713.34
			AFUDC	0	$7.68
		80156812 Total		0	$4,721.02
		80156814		0	$4,594.89
			AFUDC	0	$0.87
		80156814 Total		0	$4,595.76
		80156828		0	$36,296.96
		80156828 Total		0	$36,296.96
		80156834		0	$660.25
			AFUDC	0	$24.51
		80156834 Total		0	$684.76
		80156841		0	$0.00
			AFUDC	0	$0.00
		80156841 Total		0	$0.00
		80156858		0	$5,786.78
			AFUDC	0	$14.07
		80156858 Total		0	$5,800.85
		80156868		0	$739.63
			AFUDC	0	$2.05
		80156868 Total		0	$741.68
		80156880		0	$13,397.89
			AFUDC	0	$750.39
		80156880 Total		0	$14,148.28
		80156916		0	$2,915.19
			AFUDC	0	$14.15
		80156916 Total		0	$2,929.34
		80156926		0	$27,117.83
			AFUDC	0	$322.96
		80156926 Total		0	$27,440.79
		80156929		0	$9,051.88
			AFUDC	0	$22.02
		80156929 Total		0	$9,073.90
		80156954		0	$10,173.20
			AFUDC	0	$199.34
		80156954 Total		0	$10,372.54
		80156958		0	$1,120.40
			AFUDC	0	$24.24
		80156958 Total		0	$1,144.64
		80156971		0	$0.00
			AFUDC	0	$0.00
		80156971 Total		0	$0.00
		80157395		0	$6,977.02
			AFUDC	0	$4.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80157395 Total		0	$6,981.59
		80157404		0	$2,387.96
			AFUDC	0	$19.72
		80157404 Total		0	$2,407.68
		80157405		0	$1,755.18
			AFUDC	0	$45.75
		80157405 Total		0	$1,800.93
		80157409		0	$26,357.76
			AFUDC	0	$97.14
		80157409 Total		0	$26,454.90
		80157412		0	$758.96
			AFUDC	0	$4.30
		80157412 Total		0	$763.26
		80157413		0	$502.65
			AFUDC	0	$7.61
		80157413 Total		0	$510.26
		80157428		0	$4,701.37
			AFUDC	0	$1.18
		80157428 Total		0	$4,702.55
		80157431		0	$757.96
			AFUDC	0	$1.39
		80157431 Total		0	$759.35
		80157434		0	$147.92
			AFUDC	0	$4.98
		80157434 Total		0	$152.90
		80157435		0	$13,283.00
			AFUDC	0	$55.13
		80157435 Total		0	$13,338.13
		80157440		0	$4,969.31
			AFUDC	0	$59.82
		80157440 Total		0	$5,029.13
		80157444		0	$300.36
			AFUDC	0	$0.56
		80157444 Total		0	$300.92
		80157448		0	$400.83
			AFUDC	0	$17.21
		80157448 Total		0	$418.04
		80157449		0	$156.46
			AFUDC	0	$2.88
		80157449 Total		0	$159.34
		80157452		0	$1,103.93
			AFUDC	0	$11.13
		80157452 Total		0	$1,115.06
		80157455		0	$940.89
			AFUDC	0	$4.48
		80157455 Total		0	$945.37
		80157492		0	$1,183.77
			AFUDC	0	$4.94
		80157492 Total		0	$1,188.71
		80157507		0	$1,883.38
			AFUDC	0	$36.00
		80157507 Total		0	$1,919.38
		80157512		0	$160,816.39
			AFUDC	0	$185.88
		80157512 Total		0	$161,002.27
		80157520		0	$888.88
			AFUDC	0	$1.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80157520 Total		0	$890.52
		80157537		0	$1,145.89
			AFUDC	0	$2.07
		80157537 Total		0	$1,147.96
		80157548		0	$14,151.03
			AFUDC	0	$98.89
		80157548 Total		0	$14,249.92
		80157576		0	$1,672.77
			AFUDC	0	$50.55
		80157576 Total		0	$1,723.32
		80157606		0	$739.73
			AFUDC	0	$1.38
		80157606 Total		0	$741.11
		80157619		0	$1,291.65
			AFUDC	0	$2.63
		80157619 Total		0	$1,294.28
		80157639		0	$3,675.76
			AFUDC	0	$41.12
		80157639 Total		0	$3,716.88
		80157661		0	$3,063.30
		80157661 Total		0	$3,063.30
		80157687		0	$1,353.52
			AFUDC	0	$2.47
		80157687 Total		0	$1,355.99
		80157716		0	$1,712.32
			AFUDC	0	$1.62
		80157716 Total		0	$1,713.94
		80157767		0	$0.00
			AFUDC	0	$108.42
		80157767 Total		0	$108.42
		80157768		0	$4,637.68
			AFUDC	0	$0.58
		80157768 Total		0	$4,638.26
		80157819		0	$2,900.07
			AFUDC	0	$4.98
		80157819 Total		0	$2,905.05
		80157820		0	$33,135.21
			AFUDC	0	$81.17
		80157820 Total		0	$33,216.38
		80157825		0	$279.40
			AFUDC	0	$1.70
		80157825 Total		0	$281.10
		80157828		0	$2,269.90
			AFUDC	0	$45.40
		80157828 Total		0	$2,315.30
		80157833		0	$327.57
			AFUDC	0	$2.24
		80157833 Total		0	$329.81
		80157855		0	$226.52
			AFUDC	0	$0.42
		80157855 Total		0	$226.94
		80157881		0	$1,219.66
			AFUDC	0	$2.24
		80157881 Total		0	$1,221.90
		80157930		0	$21,457.41
			AFUDC	0	$39.27
		80157930 Total		0	$21,496.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80157949		0	$2,368.36
			AFUDC	0	$43.70
		80157949 Total		0	$2,412.06
		80157960		0	$0.00
			AFUDC	0	$0.00
		80157960 Total		0	$0.00
		80157983		0	$1,203.18
			AFUDC	0	$2.19
		80157983 Total		0	$1,205.37
		80157997		0	$314.79
			AFUDC	0	$0.58
		80157997 Total		0	$315.37
		80158006		0	$631.44
		80158006 Total		0	$631.44
		80158128		0	$2,016.69
			AFUDC	0	$4.40
		80158128 Total		0	$2,021.09
		80158159		0	$2,222.93
			AFUDC	0	$8.54
		80158159 Total		0	$2,231.47
		80158264		0	$620.08
			AFUDC	0	$1.14
		80158264 Total		0	$621.22
		80158276		0	$684.82
			AFUDC	0	$1.22
		80158276 Total		0	$686.04
		80158284		0	$14,692.36
			AFUDC	0	$19.16
		80158284 Total		0	$14,711.52
		80158287		0	$828.12
		80158287 Total		0	$828.12
		80158294		0	$372.11
			AFUDC	0	$0.68
		80158294 Total		0	$372.79
		80158335		0	$8,737.95
			AFUDC	0	$27.06
		80158335 Total		0	$8,765.01
		80158386		0	$20,558.34
			AFUDC	0	$1.10
		80158386 Total		0	$20,559.44
		80158441		0	$1,109.77
			AFUDC	0	$11.70
		80158441 Total		0	$1,121.47
		80158460		0	$3,399.67
			AFUDC	0	$0.17
		80158460 Total		0	$3,399.84
		80158506		0	$4,232.40
			AFUDC	0	$11.82
		80158506 Total		0	$4,244.22
		80158556		0	$943.59
			AFUDC	0	$2.48
		80158556 Total		0	$946.07
		80158783		0	$0.00
			AFUDC	0	$0.00
		80158783 Total		0	$0.00
		80158892		0	$631.10
			AFUDC	0	$0.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80158892 Total		0	$631.29
		80159020		0	$3,227.75
			AFUDC	0	$104.11
		80159020 Total		0	$3,331.86
		80159028		0	$6,025.02
			AFUDC	0	$21.17
		80159028 Total		0	$6,046.19
		80159032		0	$7,410.42
			AFUDC	0	$42.99
		80159032 Total		0	$7,453.41
		80159067		0	$1,534.76
			AFUDC	0	$4.69
		80159067 Total		0	$1,539.45
		80159068		0	$3,468.27
			AFUDC	0	$65.99
		80159068 Total		0	$3,534.26
		80159257		0	$2,456.90
			AFUDC	0	$12.96
		80159257 Total		0	$2,469.86
		80159295		0	$34,292.18
			AFUDC	0	$211.65
		80159295 Total		0	$34,503.83
		80159307		0	$2,134.02
			AFUDC	0	$3.96
		80159307 Total		0	$2,137.98
		80159366		0	$186.04
			AFUDC	0	$0.34
		80159366 Total		0	$186.38
		80159367		0	$165.37
			AFUDC	0	$0.31
		80159367 Total		0	$165.68
		80159388		0	$588.91
			AFUDC	0	$4.66
		80159388 Total		0	$593.57
		80159409		0	$429.14
			AFUDC	0	$0.78
		80159409 Total		0	$429.92
		80159441		0	$27,969.64
		80159441 Total		0	$27,969.64
		80159696		0	$128.39
			AFUDC	0	$0.62
		80159696 Total		0	$129.01
		80159703		0	$1,205.13
			AFUDC	0	$1.17
		80159703 Total		0	$1,206.30
		80159716		0	$482.35
			AFUDC	0	$0.79
		80159716 Total		0	$483.14
		80159721		0	$814.68
			AFUDC	0	$14.97
		80159721 Total		0	$829.65
		80159726		0	$6,685.80
			AFUDC	0	$17.90
		80159726 Total		0	$6,703.70
		80159737		0	$560.72
			AFUDC	0	$10.60
		80159737 Total		0	$571.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80159757		0	$6,854.83
			AFUDC	0	$4.05
		80159757 Total		0	$6,858.88
		80159767		0	$8,740.41
			AFUDC	0	$0.23
		80159767 Total		0	$8,740.64
		80159768		0	$77,397.10
			AFUDC	0	$127.54
		80159768 Total		0	$77,524.64
		80159777		0	$13,425.00
			AFUDC	0	$37.47
		80159777 Total		0	$13,462.47
		80159785		0	$3,060.48
			AFUDC	0	$5.43
		80159785 Total		0	$3,065.91
		80159789		0	$4,585.93
			AFUDC	0	$5.99
		80159789 Total		0	$4,591.92
		80159855		0	$69.44
			AFUDC	0	$0.14
		80159855 Total		0	$69.58
		80159871		0	$1,238.27
			AFUDC	0	$2.27
		80159871 Total		0	$1,240.54
		80159876		0	$1,912.86
			AFUDC	0	$3.57
		80159876 Total		0	$1,916.43
		80159877		0	$6,197.13
			AFUDC	0	$28.16
		80159877 Total		0	$6,225.29
		80159878		0	$6,311.65
		80159878 Total		0	$6,311.65
		80159883		0	$0.00
			AFUDC	0	$0.00
		80159883 Total		0	$0.00
		80159886		0	$25,174.65
			AFUDC	0	$124.47
		80159886 Total		0	$25,299.12
		80159906		0	$1,991.05
			AFUDC	0	$54.56
		80159906 Total		0	$2,045.61
		80159912		0	$1,658.60
			AFUDC	0	$0.82
		80159912 Total		0	$1,659.42
		80159920		0	$27,989.10
			AFUDC	0	$7.05
		80159920 Total		0	$27,996.15
		80159921		0	$63,288.60
			AFUDC	0	$81.03
		80159921 Total		0	$63,369.63
		80159930		0	$7,212.05
			AFUDC	0	$155.44
		80159930 Total		0	$7,367.49
		80160008		0	$612.33
			AFUDC	0	$1.98
		80160008 Total		0	$614.31
		80160036		0	$833.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80160036	AFUDC	0	$1.31
		80160036 Total		0	$834.70
		80160039		0	$258.89
			AFUDC	0	$23.91
		80160039 Total		0	$282.80
		80160105		0	$2,896.59
			AFUDC	0	$78.47
		80160105 Total		0	$2,975.06
		80160126		0	$3,851.14
			AFUDC	0	$99.66
		80160126 Total		0	$3,950.80
		80160130		0	$103.37
			AFUDC	0	$0.19
		80160130 Total		0	$103.56
		80160134		0	$4,582.14
			AFUDC	0	$36.01
		80160134 Total		0	$4,618.15
		80160146		0	$669.63
			AFUDC	0	$0.61
		80160146 Total		0	$670.24
		80160165		0	$1,700.58
			AFUDC	0	$3.09
		80160165 Total		0	$1,703.67
		80160167		0	$0.00
			AFUDC	0	$0.00
		80160167 Total		0	$0.00
		80160190		0	$782.02
			AFUDC	0	$5.95
		80160190 Total		0	$787.97
		80160238		0	$728.73
			AFUDC	0	$1.28
		80160238 Total		0	$730.01
		80160257		0	$972.07
			AFUDC	0	$2.99
		80160257 Total		0	$975.06
		80160266		0	$456.28
			AFUDC	0	$0.86
		80160266 Total		0	$457.14
		80160272		0	$30,379.11
			AFUDC	0	$79.44
		80160272 Total		0	$30,458.55
		80160309		0	$32,464.24
			AFUDC	0	$800.51
		80160309 Total		0	$33,264.75
		80160329		0	$4,309.06
			AFUDC	0	$4.14
		80160329 Total		0	$4,313.20
		80160354		0	$6,769.65
			AFUDC	0	$12.62
		80160354 Total		0	$6,782.27
		80160375		0	$129.38
			AFUDC	0	$2.08
		80160375 Total		0	$131.46
		80160460		0	$2,187.25
			AFUDC	0	$4.00
		80160460 Total		0	$2,191.25
		80160477		0	$821.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80160477	AFUDC	0	$0.84
		80160477 Total		0	$822.63
		80160534		0	$1,102.60
			AFUDC	0	$7.56
		80160534 Total		0	$1,110.16
		80160544		0	$1,632.27
			AFUDC	0	$5.78
		80160544 Total		0	$1,638.05
		80160549		0	$621.48
			AFUDC	0	$1.13
		80160549 Total		0	$622.61
		80160562		0	$3,549.28
			AFUDC	0	$7.39
		80160562 Total		0	$3,556.67
		80160603		0	$3,033.52
			AFUDC	0	$88.73
		80160603 Total		0	$3,122.25
		80160625		0	$801.31
			AFUDC	0	$1.30
		80160625 Total		0	$802.61
		80160626		0	$23.00
			AFUDC	0	$0.04
		80160626 Total		0	$23.04
		80160633		0	$0.00
			AFUDC	0	$0.00
		80160633 Total		0	$0.00
		80160643		0	$32,732.44
			AFUDC	0	$88.57
		80160643 Total		0	$32,821.01
		80160669		0	$8,353.68
			AFUDC	0	$2.44
		80160669 Total		0	$8,356.12
		80160684		0	$1,725.10
			AFUDC	0	$3.06
		80160684 Total		0	$1,728.16
		80160685		0	$2,572.93
			AFUDC	0	$34.50
		80160685 Total		0	$2,607.43
		80160728		0	$0.00
			AFUDC	0	$0.00
		80160728 Total		0	$0.00
		80160755		0	$446.27
			AFUDC	0	$2.48
		80160755 Total		0	$448.75
		80160767		0	$3,161.95
			AFUDC	0	$117.94
		80160767 Total		0	$3,279.89
		80160777		0	$3,717.60
			AFUDC	0	$102.30
		80160777 Total		0	$3,819.90
		80160783		0	$5,034.30
			AFUDC	0	$43.13
		80160783 Total		0	$5,077.43
		80160792		0	$678.99
			AFUDC	0	$39.58
		80160792 Total		0	$718.57
		80160808		0	$2,854.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80160808	AFUDC	0	$154.55
		80160808 Total		0	$3,008.57
		80160888		0	$551.25
			AFUDC	0	$13.02
		80160888 Total		0	$564.27
		80160890		0	$1,407.20
			AFUDC	0	$24.02
		80160890 Total		0	$1,431.22
		80160908		0	$1,009.10
			AFUDC	0	$3.57
		80160908 Total		0	$1,012.67
		80160914		0	$367.48
			AFUDC	0	$1.15
		80160914 Total		0	$368.63
		80160923		0	$6,444.20
			AFUDC	0	$216.98
		80160923 Total		0	$6,661.18
		80160926		0	$6,783.19
			AFUDC	0	$1.02
		80160926 Total		0	$6,784.21
		80160937		0	$171.20
			AFUDC	0	$1.32
		80160937 Total		0	$172.52
		80160940		0	$2,212.78
			AFUDC	0	$0.86
		80160940 Total		0	$2,213.64
		80160954		0	$266.30
			AFUDC	0	$0.47
		80160954 Total		0	$266.77
		80160969		0	$748.85
			AFUDC	0	$1.54
		80160969 Total		0	$750.39
		80160970		0	$9,934.89
			AFUDC	0	$29.68
		80160970 Total		0	$9,964.57
		80160972		0	$108.21
			AFUDC	0	$2.11
		80160972 Total		0	$110.32
		80160980		0	$5,921.19
			AFUDC	0	$171.17
		80160980 Total		0	$6,092.36
		80161016		0	$227.55
			AFUDC	0	$3.14
		80161016 Total		0	$230.69
		80161023		0	$2,782.51
			AFUDC	0	$4.13
		80161023 Total		0	$2,786.64
		80161057		0	$666.82
			AFUDC	0	$4.66
		80161057 Total		0	$671.48
		80161086		0	$0.00
			AFUDC	0	$0.00
		80161086 Total		0	$0.00
		80161140		0	$2,108.76
			AFUDC	0	$12.35
		80161140 Total		0	$2,121.11
		80161209		0	$5,384.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80161209	AFUDC	0	$7.63
		80161209 Total		0	$5,391.79
		80161226		0	$3,588.61
			AFUDC	0	$1.15
		80161226 Total		0	$3,589.76
		80161374		0	$834.62
			AFUDC	0	$12.03
		80161374 Total		0	$846.65
		80161388		0	$2,631.09
			AFUDC	0	$0.20
		80161388 Total		0	$2,631.29
		80161404		0	$330.77
			AFUDC	0	$0.60
		80161404 Total		0	$331.37
		80161405		0	$322.31
			AFUDC	0	$2.56
		80161405 Total		0	$324.87
		80161410		0	$0.00
		80161410 Total		0	$0.00
		80161468		0	$1,218.37
			AFUDC	0	$2.28
		80161468 Total		0	$1,220.65
		80161471		0	$14,133.63
			AFUDC	0	$43.00
		80161471 Total		0	$14,176.63
		80161486		0	$1,180.38
			AFUDC	0	$1.62
		80161486 Total		0	$1,182.00
		80161489		0	$6,187.02
			AFUDC	0	$9.66
		80161489 Total		0	$6,196.68
		80161493		0	$629.05
			AFUDC	0	$1.17
		80161493 Total		0	$630.22
		80161514		0	$1,153.90
			AFUDC	0	$8.64
		80161514 Total		0	$1,162.54
		80161531		0	$2,461.53
			AFUDC	0	$1.33
		80161531 Total		0	$2,462.86
		80161548		0	$576.88
			AFUDC	0	$0.71
		80161548 Total		0	$577.59
		80161574		0	$8,258.73
			AFUDC	0	$25.83
		80161574 Total		0	$8,284.56
		80161592		0	$463.90
			AFUDC	0	$0.84
		80161592 Total		0	$464.74
		80161603		0	$516.69
			AFUDC	0	$1.44
		80161603 Total		0	$518.13
		80161701		0	$1,085.94
			AFUDC	0	$3.34
		80161701 Total		0	$1,089.28
		80161703		0	$2,461.09
			AFUDC	0	$15.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80161703 Total		0	$2,476.21
		80161717		0	$3,076.72
			AFUDC	0	$8.09
		80161717 Total		0	$3,084.81
		80161781		0	$31,518.32
			AFUDC	0	$1.81
		80161781 Total		0	$31,520.13
		80161790		0	$1,630.84
		80161790 Total		0	$1,630.84
		80161793		0	$11,201.53
			AFUDC	0	$375.98
		80161793 Total		0	$11,577.51
		80161817		0	$4,176.36
			AFUDC	0	$78.71
		80161817 Total		0	$4,255.07
		80161820		0	$32,395.51
			AFUDC	0	$2.20
		80161820 Total		0	$32,397.71
		80161822		0	$91.91
			AFUDC	0	$0.15
		80161822 Total		0	$92.06
		80161824		0	$214.00
			AFUDC	0	$5.17
		80161824 Total		0	$219.17
		80161827		0	$1,233.96
			AFUDC	0	$28.22
		80161827 Total		0	$1,262.18
		80161828		0	$15,560.56
			AFUDC	0	$687.45
		80161828 Total		0	$16,248.01
		80161830		0	$496.09
			AFUDC	0	$9.12
		80161830 Total		0	$505.21
		80161832		0	$6,158.56
		80161832 Total		0	$6,158.56
		80161857		0	$1,021.77
			AFUDC	0	$4.01
		80161857 Total		0	$1,025.78
		80161898		0	$621.49
			AFUDC	0	$14.64
		80161898 Total		0	$636.13
		80161921		0	$3,989.74
			AFUDC	0	$209.42
		80161921 Total		0	$4,199.16
		80161933		0	$1,073.13
			AFUDC	0	$1.35
		80161933 Total		0	$1,074.48
		80161942		0	$5,536.46
			AFUDC	0	$30.26
		80161942 Total		0	$5,566.72
		80161963		0	$551.25
			AFUDC	0	$0.80
		80161963 Total		0	$552.05
		80161990		0	$625.63
			AFUDC	0	$11.83
		80161990 Total		0	$637.46
		80161996		0	$1,184.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80161996	AFUDC	0	$20.97
		80161996 Total		0	$1,205.44
		80162025		0	$0.00
			AFUDC	0	$0.00
		80162025 Total		0	$0.00
		80162067		0	$10,065.11
			AFUDC	0	$0.80
		80162067 Total		0	$10,065.91
		80162132		0	$252.52
			AFUDC	0	$4.63
		80162132 Total		0	$257.15
		80162134		0	$1,981.51
			AFUDC	0	$12.59
		80162134 Total		0	$1,994.10
		80162155		0	$2,571.51
			AFUDC	0	$101.95
		80162155 Total		0	$2,673.46
		80162177		0	$2,839.34
			AFUDC	0	$4.79
		80162177 Total		0	$2,844.13
		80162190		0	$42.82
			AFUDC	0	$0.08
		80162190 Total		0	$42.90
		80162199		0	$715.01
			AFUDC	0	$1.21
		80162199 Total		0	$716.22
		80162214		0	$12,274.07
			AFUDC	0	$322.91
		80162214 Total		0	$12,596.98
		80162221		0	$3,488.71
		80162221 Total		0	$3,488.71
		80162426		0	$20,278.84
			AFUDC	0	$119.62
		80162426 Total		0	$20,398.46
		80162437		0	$2,442.06
		80162437 Total		0	$2,442.06
		80162442		0	$0.00
			AFUDC	0	$0.00
		80162442 Total		0	$0.00
		80162444		0	$3,071.00
			AFUDC	0	$19.07
		80162444 Total		0	$3,090.07
		80162452		0	$3,462.95
			AFUDC	0	$55.08
		80162452 Total		0	$3,518.03
		80162458		0	$2,352.30
			AFUDC	0	$4.42
		80162458 Total		0	$2,356.72
		80162468		0	$32,183.43
			AFUDC	0	$986.35
		80162468 Total		0	$33,169.78
		80162471		0	$3,887.82
			AFUDC	0	$2.09
		80162471 Total		0	$3,889.91
		80162472		0	$423.89
			AFUDC	0	$11.68
		80162472 Total		0	$435.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80162527		0	$685.15
			AFUDC	0	$1.25
		80162527 Total		0	$686.40
		80162534		0	$1,119.51
			AFUDC	0	$1.37
		80162534 Total		0	$1,120.88
		80162552		0	$40,274.72
			AFUDC	0	$10.11
		80162552 Total		0	$40,284.83
		80162585		0	$208.27
			AFUDC	0	$11.34
		80162585 Total		0	$219.61
		80162626		0	$128.43
		80162626 Total		0	$128.43
		80162630		0	$0.00
			AFUDC	0	$0.00
		80162630 Total		0	$0.00
		80162667		0	$2,450.58
			AFUDC	0	$5.41
		80162667 Total		0	$2,455.99
		80162702		0	$5,897.46
			AFUDC	0	$5.96
		80162702 Total		0	$5,903.42
		80162706		0	$762.24
			AFUDC	0	$5.92
		80162706 Total		0	$768.16
		80162710		0	$660.03
			AFUDC	0	$12.76
		80162710 Total		0	$672.79
		80162723		0	$0.00
		80162723 Total		0	$0.00
		80162725		0	$2,047.87
			AFUDC	0	$111.00
		80162725 Total		0	$2,158.87
		80162730		0	$1,292.22
			AFUDC	0	$30.62
		80162730 Total		0	$1,322.84
		80162824		0	$21,886.03
			AFUDC	0	$3.49
		80162824 Total		0	$21,889.52
		80162826		0	$275.63
			AFUDC	0	$0.43
		80162826 Total		0	$276.06
		80162876		0	$206.70
			AFUDC	0	$3.80
		80162876 Total		0	$210.50
		80162883		0	$34,286.48
			AFUDC	0	$17.00
		80162883 Total		0	$34,303.48
		80162922		0	$2,790.32
			AFUDC	0	$1.74
		80162922 Total		0	$2,792.06
		80162930		0	$0.00
			AFUDC	0	$0.00
		80162930 Total		0	$0.00
		80162974		0	$59,431.14
			AFUDC	0	$7.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80162974 Total		0	$59,439.00
		80162986		0	$324.54
			AFUDC	0	$3.39
		80162986 Total		0	$327.93
		80163025		0	$0.00
			AFUDC	0	$0.00
		80163025 Total		0	$0.00
		80163136		0	$6,151.97
			AFUDC	0	$4.80
		80163136 Total		0	$6,156.77
		80163147		0	$25,785.26
			AFUDC	0	$57.10
		80163147 Total		0	$25,842.36
		80163153		0	$8,299.94
			AFUDC	0	$15.71
		80163153 Total		0	$8,315.65
		80163154		0	$4,011.91
			AFUDC	0	$9.94
		80163154 Total		0	$4,021.85
		80163189		0	$928.08
			AFUDC	0	$29.61
		80163189 Total		0	$957.69
		80163204		0	$6,426.96
			AFUDC	0	$10.82
		80163204 Total		0	$6,437.78
		80163289		0	$10,255.19
			AFUDC	0	$14.69
		80163289 Total		0	$10,269.88
		80163295		0	$227.41
			AFUDC	0	$0.40
		80163295 Total		0	$227.81
		80163316		0	$1,725.62
			AFUDC	0	$4.76
		80163316 Total		0	$1,730.38
		80163324		0	$869.66
			AFUDC	0	$2.44
		80163324 Total		0	$872.10
		80163332		0	$3,582.08
			AFUDC	0	$3.03
		80163332 Total		0	$3,585.11
		80163333		0	$330.77
			AFUDC	0	$6.08
		80163333 Total		0	$336.85
		80163336		0	$330.77
			AFUDC	0	$6.08
		80163336 Total		0	$336.85
		80163345		0	$1,271.38
			AFUDC	0	$2.60
		80163345 Total		0	$1,273.98
		80163350		0	$1,681.18
			AFUDC	0	$2.67
		80163350 Total		0	$1,683.85
		80163407		0	$2,228.86
			AFUDC	0	$113.25
		80163407 Total		0	$2,342.11
		80163417		0	$31,305.97
			AFUDC	0	$220.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80163417 Total		0	$31,526.72
		80163534		0	$7,013.24
		80163534 Total		0	$7,013.24
		80163542		0	$555.17
			AFUDC	0	$1.09
		80163542 Total		0	$556.26
		80163547		0	$440.12
			AFUDC	0	$17.95
		80163547 Total		0	$458.07
		80163553		0	$541.10
			AFUDC	0	$13.73
		80163553 Total		0	$554.83
		80163555		0	$1,346.25
			AFUDC	0	$2.33
		80163555 Total		0	$1,348.58
		80163564		0	$147.78
			AFUDC	0	$1.19
		80163564 Total		0	$148.97
		80163565		0	$13,262.11
			AFUDC	0	$26.53
		80163565 Total		0	$13,288.64
		80163572		0	$1,170.59
			AFUDC	0	$35.02
		80163572 Total		0	$1,205.61
		80163575		0	$268.30
			AFUDC	0	$0.42
		80163575 Total		0	$268.72
		80163678		0	$4,360.15
			AFUDC	0	$5.94
		80163678 Total		0	$4,366.09
		80163683		0	$184.22
			AFUDC	0	$2.68
		80163683 Total		0	$186.90
		80163699		0	$5,973.29
			AFUDC	0	$18.38
		80163699 Total		0	$5,991.67
		80163701		0	$165.37
			AFUDC	0	$3.04
		80163701 Total		0	$168.41
		80163710		0	$275.67
			AFUDC	0	$1.62
		80163710 Total		0	$277.29
		80163712		0	$535.04
			AFUDC	0	$0.95
		80163712 Total		0	$535.99
		80163721		0	$1,714.62
			AFUDC	0	$4.50
		80163721 Total		0	$1,719.12
		80163725		0	$2,821.85
			AFUDC	0	$5.35
		80163725 Total		0	$2,827.20
		80163726		0	$82.68
			AFUDC	0	$0.62
		80163726 Total		0	$83.30
		80163727		0	$149.82
			AFUDC	0	$0.25
		80163727 Total		0	$150.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80163729		0	$578.97
		80163729 Total		0	$578.97
		80163737		0	$16,413.77
			AFUDC	0	$5.90
		80163737 Total		0	$16,419.67
		80163748		0	$620.19
			AFUDC	0	$11.40
		80163748 Total		0	$631.59
		80163770		0	$17,100.87
			AFUDC	0	$234.24
		80163770 Total		0	$17,335.11
		80163781		0	$1,084.92
			AFUDC	0	$6.48
		80163781 Total		0	$1,091.40
		80163791		0	$178.78
			AFUDC	0	$5.69
		80163791 Total		0	$184.47
		80163799		0	$6,946.76
		80163799 Total		0	$6,946.76
		80163809		0	$4,246.69
		80163809 Total		0	$4,246.69
		80163827		0	$2,197.60
			AFUDC	0	$4.45
		80163827 Total		0	$2,202.05
		80163833		0	$362.31
			AFUDC	0	$6.17
		80163833 Total		0	$368.48
		80163843		0	$0.00
			AFUDC	0	$0.00
		80163843 Total		0	$0.00
		80163912		0	$17,586.85
			AFUDC	0	$631.66
		80163912 Total		0	$18,218.51
		80163919		0	$11,518.14
			AFUDC	0	$20.94
		80163919 Total		0	$11,539.08
		80163922		0	$5,951.12
			AFUDC	0	$4.23
		80163922 Total		0	$5,955.35
		80163925		0	$45.56
			AFUDC	0	$0.09
		80163925 Total		0	$45.65
		80163950		0	$0.00
			AFUDC	0	$0.00
		80163950 Total		0	$0.00
		80163960		0	$23,503.31
			AFUDC	0	$135.69
		80163960 Total		0	$23,639.00
		80163970		0	$30,517.30
			AFUDC	0	$44.80
		80163970 Total		0	$30,562.10
		80164131		0	$5,830.55
			AFUDC	0	$11.32
		80164131 Total		0	$5,841.87
		80164169		0	$49.59
			AFUDC	0	$0.90
		80164169 Total		0	$50.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80164171		0	$2,713.19
		80164171 Total		0	$2,713.19
		80164186		0	$17,058.70
		80164186 Total		0	$17,058.70
		80164187		0	$1,047.80
			AFUDC	0	$1.36
		80164187 Total		0	$1,049.16
		80164206		0	-$0.01
		80164206 Total		0	-$0.01
		80164221		0	$6,898.99
			AFUDC	0	$240.05
		80164221 Total		0	$7,139.04
		80164225		0	$43.71
			AFUDC	0	$0.30
		80164225 Total		0	$44.01
		80164232		0	$771.58
			AFUDC	0	$13.38
		80164232 Total		0	$784.96
		80164233		0	$0.00
			AFUDC	0	$0.00
		80164233 Total		0	$0.00
		80164240		0	$5,984.60
			AFUDC	0	$1.56
		80164240 Total		0	$5,986.16
		80164284		0	$345.62
			AFUDC	0	$12.34
		80164284 Total		0	$357.96
		80164286		0	$0.00
			AFUDC	0	$0.00
		80164286 Total		0	$0.00
		80164316		0	$843.74
			AFUDC	0	$0.78
		80164316 Total		0	$844.52
		80164318		0	$50.95
			AFUDC	0	$0.95
		80164318 Total		0	$51.90
		80164337		0	$1,977.21
			AFUDC	0	$0.00
		80164337 Total		0	$1,977.21
		80164384		0	$536.45
			AFUDC	0	$0.00
		80164384 Total		0	$536.45
		80164389		0	$283.50
			AFUDC	0	$7.05
		80164389 Total		0	$290.55
		80164391		0	$168.66
		80164391 Total		0	$168.66
		80164453		0	$262.24
			AFUDC	0	$0.46
		80164453 Total		0	$262.70
		80164400		0	$30,431.89
			AFUDC	0	$48.22
		80164400 Total		0	$30,480.11
		80164422		0	$38,447.06
			AFUDC	0	$373.77
		80164422 Total		0	$38,820.83
		80164427		0	$4,257.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80164427	AFUDC	0	$8.33
		80164427 Total		0	$4,266.16
		80164511		0	$4,263.14
			AFUDC	0	$139.45
		80164511 Total		0	$4,402.59
		80164697		0	$16,796.12
			AFUDC	0	$89.46
		80164697 Total		0	$16,885.58
		80164767		0	$724.56
			AFUDC	0	$0.99
		80164767 Total		0	$725.55
		80164782		0	$768.41
		80164782 Total		0	$768.41
		80164790		0	$498.33
			AFUDC	0	$15.65
		80164790 Total		0	$513.98
		80164811		0	$0.00
			AFUDC	0	$0.00
		80164811 Total		0	$0.00
		80164817		0	$3,645.19
		80164817 Total		0	$3,645.19
		80164822		0	$6,457.37
		80164822 Total		0	$6,457.37
		80164887		0	$0.00
			AFUDC	0	$0.00
		80164887 Total		0	$0.00
		80164849		0	$253.01
		80164849 Total		0	$253.01
		80164862		0	$41,122.33
			AFUDC	0	$3,029.82
		80164862 Total		0	$44,152.15
		80165075		0	$6,773.35
			AFUDC	0	$8.86
		80165075 Total		0	$6,782.21
		80165085		0	$21,243.19
			AFUDC	0	$0.78
		80165085 Total		0	$21,243.97
		80165088		0	$2,836.56
		80165088 Total		0	$2,836.56
		80165096		0	$17,120.30
			AFUDC	0	$129.78
		80165096 Total		0	$17,250.08
		80165113		0	$684.34
			AFUDC	0	$1.17
		80165113 Total		0	$685.51
		80165136		0	$381.12
		80165136 Total		0	$381.12
		80165172		0	$655.94
			AFUDC	0	$1.54
		80165172 Total		0	$657.48
		80165187		0	$2,253.96
		80165187 Total		0	$2,253.96
		80165211		0	$0.00
			AFUDC	0	$0.00
		80165211 Total		0	$0.00
		80165237		0	$494.98
		80165237 Total		0	$494.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80165241		0	$841.34
			AFUDC	0	$1.73
		80165241 Total		0	$843.07
		80165260		0	$168.66
			AFUDC	0	$0.31
		80165260 Total		0	$168.97
		80165295		0	$22,054.80
			AFUDC	0	$211.89
		80165295 Total		0	$22,266.69
		80165496		0	$2,391.16
			AFUDC	0	$54.90
		80165496 Total		0	$2,446.06
		80165519		0	$10,024.51
			AFUDC	0	$19.11
		80165519 Total		0	$10,043.62
		80165524		0	$585.65
		80165524 Total		0	$585.65
		80165525		0	$22,389.94
			AFUDC	0	$55.11
		80165525 Total		0	$22,445.05
		80165527		0	$70.29
			AFUDC	0	$0.50
		80165527 Total		0	$70.79
		80165532		0	$0.00
			AFUDC	0	$0.00
		80165532 Total		0	$0.00
		80165534		0	$4,308.67
			AFUDC	0	$21.42
		80165534 Total		0	$4,330.09
		80165536		0	$187.44
			AFUDC	0	$0.31
		80165536 Total		0	$187.75
		80165548		0	$13,655.81
			AFUDC	0	$0.00
		80165548 Total		0	$13,655.81
		80165555		0	$25,495.09
			AFUDC	0	$6.66
		80165555 Total		0	$25,501.75
		80165563		0	$5,331.56
		80165563 Total		0	$5,331.56
		80165629		0	$0.00
			AFUDC	0	$0.00
		80165629 Total		0	$0.00
		80165639		0	$42,538.67
			AFUDC	0	$103.75
		80165639 Total		0	$42,642.42
		80165695		0	$0.00
		80165695 Total		0	$0.00
		80165697		0	$2,905.62
		80165697 Total		0	$2,905.62
		80165825		0	$1,381.85
			AFUDC	0	$11.65
		80165825 Total		0	$1,393.50
		80165826		0	$0.00
			AFUDC	0	$0.00
		80165826 Total		0	$0.00
		80165831		0	$117.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80165831 Total		0	$117.15
		80165833		0	$6,926.08
			AFUDC	0	$17.14
		80165833 Total		0	$6,943.22
		80165846		0	$7,057.88
			AFUDC	0	$42.56
		80165846 Total		0	$7,100.44
		80165867		0	$82.93
			AFUDC	0	$1.49
		80165867 Total		0	$84.42
		80165868		0	$613.39
		80165868 Total		0	$613.39
		80165878		0	$520.23
			AFUDC	0	$0.54
		80165878 Total		0	$520.77
		80165937		0	$2,250.67
			AFUDC	0	$66.18
		80165937 Total		0	$2,316.85
		80165976		0	$8,715.93
			AFUDC	0	$2.00
		80165976 Total		0	$8,717.93
		80166004		0	$2,405.32
			AFUDC	0	$25.90
		80166004 Total		0	$2,431.22
		80166015		0	$1,621.20
			AFUDC	0	$43.58
		80166015 Total		0	$1,664.78
		80166016		0	$714.40
			AFUDC	0	$1.50
		80166016 Total		0	$715.90
		80166017		0	$316.24
		80166017 Total		0	$316.24
		80166020		0	$16,947.11
			AFUDC	0	$0.63
		80166020 Total		0	$16,947.74
		80166056		0	$664.95
			AFUDC	0	$1.23
		80166056 Total		0	$666.18
		80166065		0	$11,315.40
			AFUDC	0	$237.83
		80166065 Total		0	$11,553.23
		80166081		0	$1,102.70
			AFUDC	0	$18.59
		80166081 Total		0	$1,121.29
		80166105		0	$2,020.12
			AFUDC	0	$11.96
		80166105 Total		0	$2,032.08
		80166108		0	$590.47
		80166108 Total		0	$590.47
		80166129		0	$0.00
			AFUDC	0	$0.00
		80166129 Total		0	$0.00
		80166146		0	$532.30
			AFUDC	0	$3.56
		80166146 Total		0	$535.86
		80166158		0	$3,201.28
			AFUDC	0	$4.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80166158 Total		0	$3,205.76
		80166172		0	$6,650.29
			AFUDC	0	$94.34
		80166172 Total		0	$6,744.63
		80166314		0	$3,863.17
			AFUDC	0	$16.70
		80166314 Total		0	$3,879.87
		80166326		0	$11,226.38
			AFUDC	0	$7.96
		80166326 Total		0	$11,234.34
		80166328		0	$2,527.07
			AFUDC	0	$2.96
		80166328 Total		0	$2,530.03
		80166331		0	$1,379.70
			AFUDC	0	$2.56
		80166331 Total		0	$1,382.26
		80166342		0	$274.06
			AFUDC	0	$5.00
		80166342 Total		0	$279.06
		80166352		0	$1,380.96
			AFUDC	0	$5.16
		80166352 Total		0	$1,386.12
		80166394		0	$25,219.45
			AFUDC	0	$133.44
		80166394 Total		0	$25,352.89
		80166404		0	$4,333.86
			AFUDC	0	$11.12
		80166404 Total		0	$4,344.98
		80166410		0	$424.45
			AFUDC	0	$0.75
		80166410 Total		0	$425.20
		80166439		0	$1,869.73
			AFUDC	0	$18.11
		80166439 Total		0	$1,887.84
		80166444		0	$23,576.99
			AFUDC	0	$4.81
		80166444 Total		0	$23,581.80
		80166449		0	$522.93
			AFUDC	0	$0.79
		80166449 Total		0	$523.72
		80166452		0	$894.70
			AFUDC	0	$1.57
		80166452 Total		0	$896.27
		80166560		0	$0.00
			AFUDC	0	$0.00
		80166560 Total		0	$0.00
		80166590		0	$5,368.04
			AFUDC	0	$0.44
		80166590 Total		0	$5,368.48
		80166811		0	$2,157.63
			AFUDC	0	$5.95
		80166811 Total		0	$2,163.58
		80166829		0	$2,518.82
			AFUDC	0	$1.24
		80166829 Total		0	$2,520.06
		80166830		0	$0.00
			AFUDC	0	$108.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80166830 Total		0	$108.78
		80166836		0	$1,130.16
			AFUDC	0	$6.94
		80166836 Total		0	$1,137.10
		80166838		0	$5,088.90
			AFUDC	0	$246.35
		80166838 Total		0	$5,335.25
		80166845		0	$1,161.08
			AFUDC	0	$7.23
		80166845 Total		0	$1,168.31
		80166853		0	$618.96
			AFUDC	0	$1.73
		80166853 Total		0	$620.69
		80166860		0	$22,974.54
			AFUDC	0	$5.93
		80166860 Total		0	$22,980.47
		80166866		0	$1,796.41
			AFUDC	0	$2.04
		80166866 Total		0	$1,798.45
		80166868		0	$445.91
			AFUDC	0	$1.93
		80166868 Total		0	$447.84
		80166875		0	$1,807.79
			AFUDC	0	$9.64
		80166875 Total		0	$1,817.43
		80166883		0	$7,030.42
			AFUDC	0	$2.23
		80166883 Total		0	$7,032.65
		80166888		0	$281.11
			AFUDC	0	$0.40
		80166888 Total		0	$281.51
		80166898		0	$7,952.93
			AFUDC	0	$270.07
		80166898 Total		0	$8,223.00
		80166900		0	$1,551.05
			AFUDC	0	$0.75
		80166900 Total		0	$1,551.80
		80166904		0	$30.52
		80166904 Total		0	$30.52
		80166907		0	$1,842.76
		80166907 Total		0	$1,842.76
		80166986		0	$171.68
			AFUDC	0	$0.23
		80166986 Total		0	$171.91
		80167002		0	$1,041.98
			AFUDC	0	$0.82
		80167002 Total		0	$1,042.80
		80167012		0	$22,221.03
			AFUDC	0	$43.77
		80167012 Total		0	$22,264.80
		80167134		0	$1,311.09
			AFUDC	0	$9.08
		80167134 Total		0	$1,320.17
		80167183		0	$5,408.94
			AFUDC	0	$150.86
		80167183 Total		0	$5,559.80
		80167184		0	$4,256.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80167184	AFUDC	0	$12.97
		80167184 Total		0	$4,269.79
		80167185		0	$220.99
			AFUDC	0	$0.98
		80167185 Total		0	$221.97
		80167203		0	$104.51
			AFUDC	0	$0.15
		80167203 Total		0	$104.66
		80167219		0	$1,009.80
			AFUDC	0	$1.85
		80167219 Total		0	$1,011.65
		80167231		0	$316.24
			AFUDC	0	$0.58
		80167231 Total		0	$316.82
		80167270		0	$0.00
			AFUDC	0	$0.00
		80167270 Total		0	$0.00
		80167284		0	$0.00
			AFUDC	0	$0.00
		80167284 Total		0	$0.00
		80167327		0	$10,774.94
		80167327 Total		0	$10,774.94
		80167341		0	$2,747.98
			AFUDC	0	$74.81
		80167341 Total		0	$2,822.79
		80167567		0	$1,027.00
			AFUDC	0	$7.41
		80167567 Total		0	$1,034.41
		80167571		0	$0.00
			AFUDC	0	$0.00
		80167571 Total		0	$0.00
		80167583		0	$584.02
			AFUDC	0	$14.91
		80167583 Total		0	$598.93
		80167584		0	$683.78
			AFUDC	0	$19.53
		80167584 Total		0	$703.31
		80167592		0	$7,226.70
			AFUDC	0	$119.37
		80167592 Total		0	$7,346.07
		80167599		0	$1,648.55
			AFUDC	0	$0.00
		80167599 Total		0	$1,648.55
		80167608		0	$147.93
			AFUDC	0	$4.62
		80167608 Total		0	$152.55
		80167634		0	$14,517.73
			AFUDC	0	$744.91
		80167634 Total		0	$15,262.64
		80167635		0	$0.00
			AFUDC	0	$0.00
		80167635 Total		0	$0.00
		80167647		0	$4,328.76
			AFUDC	0	$0.98
		80167647 Total		0	$4,329.74
		80167670		0	$327.97
			AFUDC	0	$0.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80167670 Total		0	$328.56
		80167680		0	$758.41
			AFUDC	0	$1.11
		80167680 Total		0	$759.52
		80167689		0	$2,565.82
			AFUDC	0	$4.16
		80167689 Total		0	$2,569.98
		80167690		0	$7,899.18
			AFUDC	0	$5.70
		80167690 Total		0	$7,904.88
		80167696		0	$0.00
		80167696 Total		0	$0.00
		80167706		0	$1,346.15
			AFUDC	0	$2.33
		80167706 Total		0	$1,348.48
		80167715		0	$747.12
		80167715 Total		0	$747.12
		80167728		0	$156,251.92
			AFUDC	0	$100.62
		80167728 Total		0	$156,352.54
		80167786		0	$8,652.11
			AFUDC	0	$75.56
		80167786 Total		0	$8,727.67
		80167940		0	$13,275.38
			AFUDC	0	$2.59
		80167940 Total		0	$13,277.97
		80168222		0	$2,185.46
			AFUDC	0	$31.25
		80168222 Total		0	$2,216.71
		80168227		0	$365.39
			AFUDC	0	$13.49
		80168227 Total		0	$378.88
		80168229		0	$0.00
			AFUDC	0	$0.00
		80168229 Total		0	$0.00
		80168237		0	$2,437.06
		80168237 Total		0	$2,437.06
		80168249		0	$302.32
			AFUDC	0	$0.56
		80168249 Total		0	$302.88
		80168250		0	$271.30
			AFUDC	0	$1.31
		80168250 Total		0	$272.61
		80168255		0	$7,709.10
			AFUDC	0	$1.87
		80168255 Total		0	$7,710.97
		80168261		0	$32.10
			AFUDC	0	$0.09
		80168261 Total		0	$32.19
		80168265		0	$274.09
			AFUDC	0	$5.00
		80168265 Total		0	$279.09
		80168267		0	$44,518.37
			AFUDC	0	$13.70
		80168267 Total		0	$44,532.07
		80168269		0	$477.91
			AFUDC	0	$1.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80168269 Total		0	$479.04
		80168271		0	$3,004.14
			AFUDC	0	$0.82
		80168271 Total		0	$3,004.96
		80168272		0	$361.64
			AFUDC	0	$0.28
		80168272 Total		0	$361.92
		80168280		0	$13,460.76
			AFUDC	0	$14.04
		80168280 Total		0	$13,474.80
		80168281		0	$994.38
			AFUDC	0	$4.41
		80168281 Total		0	$998.79
		80168301		0	$1,269.36
			AFUDC	0	$4.12
		80168301 Total		0	$1,273.48
		80168311		0	$1,057.37
			AFUDC	0	$0.25
		80168311 Total		0	$1,057.62
		80168318		0	$25,836.98
			AFUDC	0	$12.64
		80168318 Total		0	$25,849.62
		80168320		0	$1,758.52
			AFUDC	0	$86.65
		80168320 Total		0	$1,845.17
		80168382		0	$1,625.14
			AFUDC	0	$27.62
		80168382 Total		0	$1,652.76
		80168397		0	$374.82
			AFUDC	0	$0.68
		80168397 Total		0	$375.50
		80168399		0	$740.05
			AFUDC	0	$0.20
		80168399 Total		0	$740.25
		80168400		0	$7,366.84
			AFUDC	0	$122.69
		80168400 Total		0	$7,489.53
		80168408		0	$4,380.28
			AFUDC	0	$10.12
		80168408 Total		0	$4,390.40
		80168443		0	$161.90
		80168443 Total		0	$161.90
		80168448		0	$1,981.91
			AFUDC	0	$22.26
		80168448 Total		0	$2,004.17
		80168449		0	$895.98
			AFUDC	0	$82.35
		80168449 Total		0	$978.33
		80168451		0	$5,020.04
			AFUDC	0	$10.02
		80168451 Total		0	$5,030.06
		80168762		0	$0.00
			AFUDC	0	$0.00
		80168762 Total		0	$0.00
		80168767		0	$174.80
			AFUDC	0	$1.21
		80168767 Total		0	$176.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80168782		0	$5,770.54
			AFUDC	0	$2.83
		80168782 Total		0	$5,773.37
		80168784		0	$1,193.87
			AFUDC	0	$2.17
		80168784 Total		0	$1,196.04
		80168811		0	$1,787.26
			AFUDC	0	$2.62
		80168811 Total		0	$1,789.88
		80168829		0	$18,456.65
			AFUDC	0	$3.49
		80168829 Total		0	$18,460.14
		80168838		0	$0.00
			AFUDC	0	$0.00
		80168838 Total		0	$0.00
		80168868		0	$24,439.64
			AFUDC	0	$1,199.15
		80168868 Total		0	$25,638.79
		80168870		0	$21,351.17
			AFUDC	0	$548.45
		80168870 Total		0	$21,899.62
		80168930		0	$0.00
			AFUDC	0	$0.00
		80168930 Total		0	$0.00
		80168943		0	$812.81
			AFUDC	0	$17.88
		80168943 Total		0	$830.69
		80168959		0	$70.85
			AFUDC	0	$1.35
		80168959 Total		0	$72.20
		80169024		0	$44.61
			AFUDC	0	$0.08
		80169024 Total		0	$44.69
		80169051		0	$38,951.71
			AFUDC	0	$47.83
		80169051 Total		0	$38,999.54
		80169136		0	$702.81
			AFUDC	0	$1.29
		80169136 Total		0	$704.10
		80169163		0	$848.30
			AFUDC	0	$4.78
		80169163 Total		0	$853.08
		80169193		0	$2,756.95
			AFUDC	0	$16.03
		80169193 Total		0	$2,772.98
		80169211		0	$3,843.61
			AFUDC	0	$24.06
		80169211 Total		0	$3,867.67
		80169216		0	$694.16
			AFUDC	0	$1.62
		80169216 Total		0	$695.78
		80169217		0	$20,591.87
			AFUDC	0	$807.86
		80169217 Total		0	$21,399.73
		80169237		0	$1,598.55
			AFUDC	0	$0.64
		80169237 Total		0	$1,599.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80169245		0	$0.00
			AFUDC	0	$0.00
		80169245 Total		0	$0.00
		80169247		0	$8,254.21
			AFUDC	0	$2.66
		80169247 Total		0	$8,256.87
		80169258		0	$213.99
			AFUDC	0	$1.73
		80169258 Total		0	$215.72
		80169260		0	$2,663.20
			AFUDC	0	$63.45
		80169260 Total		0	$2,726.65
		80169261		0	$0.00
			AFUDC	0	$0.00
		80169261 Total		0	$0.00
		80169263		0	$341.34
			AFUDC	0	$4.90
		80169263 Total		0	$346.24
		80169291		0	$0.00
			AFUDC	0	$0.00
		80169291 Total		0	$0.00
		80169295		0	$1,565.01
			AFUDC	0	$10.11
		80169295 Total		0	$1,575.12
		80169298		0	$18,734.03
			AFUDC	0	$0.00
		80169298 Total		0	$18,734.03
		80169502		0	$24,571.33
			AFUDC	0	$1,588.91
		80169502 Total		0	$26,160.24
		80169504		0	$3,147.34
			AFUDC	0	$6.91
		80169504 Total		0	$3,154.25
		80169514		0	$1,100.85
			AFUDC	0	$3.14
		80169514 Total		0	$1,103.99
		80169533		0	$45,117.99
			AFUDC	0	$252.06
		80169533 Total		0	$45,370.05
		80169542		0	$10,466.68
			AFUDC	0	$16.16
		80169542 Total		0	$10,482.84
		80169607		0	$1,791.63
			AFUDC	0	$1.02
		80169607 Total		0	$1,792.65
		80169634		0	$210.01
			AFUDC	0	$0.08
		80169634 Total		0	$210.09
		80169676		0	$0.00
			AFUDC	0	$0.00
		80169676 Total		0	$0.00
		80169767		0	$8,786.52
			AFUDC	0	$8.80
		80169767 Total		0	$8,795.32
		80169828		0	$14,958.16
			AFUDC	0	$801.24
		80169828 Total		0	$15,759.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80169850		0	$56,339.54
			AFUDC	0	$106.95
		80169850 Total		0	$56,446.49
		80169855		0	$13,693.56
			AFUDC	0	$1.15
		80169855 Total		0	$13,694.71
		80169870		0	$1,303.09
			AFUDC	0	$2.43
		80169870 Total		0	$1,305.52
		80169877		0	$2,859.23
			AFUDC	0	$4.41
		80169877 Total		0	$2,863.64
		80169889		0	$2,264.57
			AFUDC	0	$4.72
		80169889 Total		0	$2,269.29
		80169892		0	$4,326.38
		80169892 Total		0	$4,326.38
		80169894		0	$214.74
			AFUDC	0	$0.39
		80169894 Total		0	$215.13
		80169911		0	$3,121.31
			AFUDC	0	$6.04
		80169911 Total		0	$3,127.35
		80169919		0	$746.06
			AFUDC	0	$1.80
		80169919 Total		0	$747.86
		80169945		0	$0.00
			AFUDC	0	$0.00
		80169945 Total		0	$0.00
		80169966		0	$1,765.77
			AFUDC	0	$4.43
		80169966 Total		0	$1,770.20
		80169971		0	$2,298.51
		80169971 Total		0	$2,298.51
		80169976		0	$117.13
			AFUDC	0	$0.19
		80169976 Total		0	$117.32
		80169982		0	$234.26
			AFUDC	0	$0.46
		80169982 Total		0	$234.72
		80169985		0	$1,485.66
			AFUDC	0	$25.26
		80169985 Total		0	$1,510.92
		80169994		0	$9,543.00
			AFUDC	0	$32.54
		80169994 Total		0	$9,575.54
		80170008		0	$1,908.98
			AFUDC	0	$3.66
		80170008 Total		0	$1,912.64
		80170031		0	$5,116.54
			AFUDC	0	$38.62
		80170031 Total		0	$5,155.16
		80170069		0	$2,763.05
			AFUDC	0	$14.09
		80170069 Total		0	$2,777.14
		80170070		0	$293.45
			AFUDC	0	$10.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80170070 Total		0	$303.55
		80170073		0	$1,636.42
			AFUDC	0	$5.87
		80170073 Total		0	$1,642.29
		80170421		0	$9,894.39
			AFUDC	0	$70.11
		80170421 Total		0	$9,964.50
		80170425		0	$936.86
			AFUDC	0	$9.18
		80170425 Total		0	$946.04
		80170427		0	$0.00
			AFUDC	0	$0.00
		80170427 Total		0	$0.00
		80170431		0	$380.80
			AFUDC	0	$0.58
		80170431 Total		0	$381.38
		80170433		0	$109.24
			AFUDC	0	$0.78
		80170433 Total		0	$110.02
		80170439		0	$6,896.85
			AFUDC	0	$4.11
		80170439 Total		0	$6,900.96
		80170448		0	$29,127.51
			AFUDC	0	$5.08
		80170448 Total		0	$29,132.59
		80170457		0	$168.66
			AFUDC	0	$3.08
		80170457 Total		0	$171.74
		80170463		0	$1,207.27
			AFUDC	0	$0.39
		80170463 Total		0	$1,207.66
		80170472		0	$5,352.95
			AFUDC	0	$3.06
		80170472 Total		0	$5,356.01
		80170477		0	$1,911.64
			AFUDC	0	$3.51
		80170477 Total		0	$1,915.15
		80170484		0	$2,769.76
			AFUDC	0	$4.46
		80170484 Total		0	$2,774.22
		80170495		0	$26,899.99
			AFUDC	0	$4.68
		80170495 Total		0	$26,904.67
		80170507		0	$0.00
			AFUDC	0	$0.00
		80170507 Total		0	$0.00
		80170510		0	$1,157.14
			AFUDC	0	$4.68
		80170510 Total		0	$1,161.82
		80170517		0	$0.00
			AFUDC	0	$0.00
		80170517 Total		0	$0.00
		80170542		0	$590.33
			AFUDC	0	$10.77
		80170542 Total		0	$601.10
		80170546		0	$2,885.45
			AFUDC	0	$5.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80170546 Total		0	$2,890.61
		80170547		0	$19,394.75
			AFUDC	0	$35.14
		80170547 Total		0	$19,429.89
		80170558		0	$19,912.50
			AFUDC	0	$19.76
		80170558 Total		0	$19,932.26
		80170559		0	$305.91
			AFUDC	0	$4.27
		80170559 Total		0	$310.18
		80170571		0	$549.57
			AFUDC	0	$5.71
		80170571 Total		0	$555.28
		80170610		0	$0.00
			AFUDC	0	$0.00
		80170610 Total		0	$0.00
		80170620		0	$1,011.12
			AFUDC	0	$15.04
		80170620 Total		0	$1,026.16
		80170652		0	$1,171.98
			AFUDC	0	$5.20
		80170652 Total		0	$1,177.18
		80170760		0	$1,204.88
			AFUDC	0	$2.19
		80170760 Total		0	$1,207.07
		80171045		0	$456.25
			AFUDC	0	$7.41
		80171045 Total		0	$463.66
		80171084		0	$80,193.40
			AFUDC	0	$32.31
		80171084 Total		0	$80,225.71
		80171098		0	$1,543.26
			AFUDC	0	$4.67
		80171098 Total		0	$1,547.93
		80171132		0	$2,536.30
			AFUDC	0	$84.78
		80171132 Total		0	$2,621.08
		80171154		0	$3,155.65
		80171154 Total		0	$3,155.65
		80171181		0	$961.11
			AFUDC	0	$17.89
		80171181 Total		0	$979.00
		80171250		0	$28,211.15
			AFUDC	0	$12.68
		80171250 Total		0	$28,223.83
		80171436		0	$432.69
			AFUDC	0	$0.33
		80171436 Total		0	$433.02
		80171447		0	$0.00
			AFUDC	0	$0.00
		80171447 Total		0	$0.00
		80171457		0	$429.63
			AFUDC	0	$4.73
		80171457 Total		0	$434.36
		80171476		0	$0.00
			AFUDC	0	$35.78
		80171476 Total		0	$35.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80171514		0	$11,686.08
			AFUDC	0	$40.07
		80171514 Total		0	$11,726.15
		80171530		0	$1,550.71
			AFUDC	0	$1.92
		80171530 Total		0	$1,552.63
		80171573		0	$838.55
		80171573 Total		0	$838.55
		80171657		0	$215.68
		80171657 Total		0	$215.68
		80171668		0	$13,574.42
			AFUDC	0	$36.71
		80171668 Total		0	$13,611.13
		80171756		0	$1,715.01
			AFUDC	0	$4.29
		80171756 Total		0	$1,719.30
		80171760		0	$326.18
			AFUDC	0	$5.93
		80171760 Total		0	$332.11
		80171794		0	$333.04
			AFUDC	0	$1.48
		80171794 Total		0	$334.52
		80171817		0	$927.72
			AFUDC	0	$1.69
		80171817 Total		0	$929.41
		80171827		0	$704.11
			AFUDC	0	$1.24
		80171827 Total		0	$705.35
		80171832		0	$1,399.25
			AFUDC	0	$1.92
		80171832 Total		0	$1,401.17
		80171847		0	$5,499.53
		80171847 Total		0	$5,499.53
		80171878		0	$0.00
			AFUDC	0	$0.00
		80171878 Total		0	$0.00
		80171963		0	$1,259.30
			AFUDC	0	$1.15
		80171963 Total		0	$1,260.45
		80172183		0	$6,775.81
			AFUDC	0	$0.44
		80172183 Total		0	$6,776.25
		80172187		0	$6,527.99
			AFUDC	0	$24.33
		80172187 Total		0	$6,552.32
		80172207		0	$2,755.11
			AFUDC	0	$1.18
		80172207 Total		0	$2,756.29
		80172240		0	$965.36
			AFUDC	0	$1.58
		80172240 Total		0	$966.94
		80172258		0	$9,136.35
			AFUDC	0	$51.66
		80172258 Total		0	$9,188.01
		80172280		0	$337.36
			AFUDC	0	$6.15
		80172280 Total		0	$343.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80172288		0	$510.32
			AFUDC	0	$25.28
		80172288 Total		0	$535.60
		80174709		0	$0.00
		80174709 Total		0	$0.00
		80174717		0	$235.29
			AFUDC	0	$3.72
		80174717 Total		0	$239.01
		80174745		0	$127.06
			AFUDC	0	$2.35
		80174745 Total		0	$129.41
		80174816		0	$1,572.10
			AFUDC	0	$1.64
		80174816 Total		0	$1,573.74
		80174840		0	$14,466.84
			AFUDC	0	$32.62
		80174840 Total		0	$14,499.46
		80174870		0	$5,937.04
			AFUDC	0	$114.94
		80174870 Total		0	$6,051.98
		80174920		0	$350.56
		80174920 Total		0	$350.56
		80174932		0	$873.34
			AFUDC	0	$1.41
		80174932 Total		0	$874.75
		80174958		0	$3,436.77
			AFUDC	0	$18.37
		80174958 Total		0	$3,455.14
		80175041		0	$244.01
			AFUDC	0	$0.35
		80175041 Total		0	$244.36
		80175163		0	$2,931.92
			AFUDC	0	$5.63
		80175163 Total		0	$2,937.55
		80175180		0	$1,188.00
			AFUDC	0	$1.29
		80175180 Total		0	$1,189.29
		80175183		0	$8,744.41
			AFUDC	0	$26.19
		80175183 Total		0	$8,770.60
		80175192		0	$247.33
			AFUDC	0	$0.89
		80175192 Total		0	$248.22
		80175204		0	$15,453.75
			AFUDC	0	$26.03
		80175204 Total		0	$15,479.78
		80175207		0	-$214.66
			AFUDC	0	$56.05
		80175207 Total		0	-$158.61
		80175209		0	$32.71
			AFUDC	0	$0.40
		80175209 Total		0	$33.11
		80175227		0	$0.00
			AFUDC	0	$0.00
		80175227 Total		0	$0.00
		80175238		0	$2,276.19
			AFUDC	0	$3.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80175238 Total		0	$2,279.88
		80175241		0	$3,223.01
			AFUDC	0	$10.16
		80175241 Total		0	$3,233.17
		80175243		0	$0.00
			AFUDC	0	$0.00
		80175243 Total		0	$0.00
		80175244		0	$42.79
		80175244 Total		0	$42.79
		80175252		0	$637.41
		80175252 Total		0	$637.41
		80175253		0	$1,428.25
			AFUDC	0	$3.15
		80175253 Total		0	$1,431.40
		80175261		0	$1,851.70
			AFUDC	0	$35.01
		80175261 Total		0	$1,886.71
		80175276		0	$168.27
			AFUDC	0	$3.08
		80175276 Total		0	$171.35
		80175285		0	$11,613.96
			AFUDC	0	$79.65
		80175285 Total		0	$11,693.61
		80175286		0	$373.94
		80175286 Total		0	$373.94
		80175349		0	$0.00
			AFUDC	0	$0.00
		80175349 Total		0	$0.00
		80175354		0	$3,066.54
		80175354 Total		0	$3,066.54
		80175368		0	$1,699.68
			AFUDC	0	$0.60
		80175368 Total		0	$1,700.28
		80175373		0	$900.06
			AFUDC	0	$15.73
		80175373 Total		0	$915.79
		80175382		0	$1,881.89
			AFUDC	0	$6.30
		80175382 Total		0	$1,888.19
		80175392		0	$504.80
		80175392 Total		0	$504.80
		80175398		0	$1,560.06
			AFUDC	0	$1.25
		80175398 Total		0	$1,561.31
		80175400		0	$1,160.81
			AFUDC	0	$12.54
		80175400 Total		0	$1,173.35
		80175402		0	$2,924.31
			AFUDC	0	$4.42
		80175402 Total		0	$2,928.73
		80175452		0	$10,753.91
			AFUDC	0	$0.76
		80175452 Total		0	$10,754.67
		80175474		0	$1,258.05
			AFUDC	0	$1.80
		80175474 Total		0	$1,259.85
		80175620		0	$3,772.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80175620	AFUDC	0	$7.79
		80175620 Total		0	$3,780.68
		80175634		0	$6,204.15
			AFUDC	0	$68.81
		80175634 Total		0	$6,272.96
		80175636		0	$443.85
			AFUDC	0	$1.29
		80175636 Total		0	$445.14
		80175649		0	$5,056.11
		80175649 Total		0	$5,056.11
		80175675		0	$69.92
			AFUDC	0	$1.05
		80175675 Total		0	$70.97
		80175676		0	$4,401.90
			AFUDC	0	$8.56
		80175676 Total		0	$4,410.46
		80175692		0	$100.12
		80175692 Total		0	$100.12
		80175704		0	$2,751.14
			AFUDC	0	$67.27
		80175704 Total		0	$2,818.41
		80175714		0	$6,941.52
			AFUDC	0	$27.12
		80175714 Total		0	$6,968.64
		80175730		0	$970.54
			AFUDC	0	$9.77
		80175730 Total		0	$980.31
		80175739		0	$3,222.77
			AFUDC	0	$2.83
		80175739 Total		0	$3,225.60
		80175740		0	$18.37
			AFUDC	0	$20.52
		80175740 Total		0	$38.89
		80175773		0	$210.36
		80175773 Total		0	$210.36
		80175867		0	$2,838.93
			AFUDC	0	$21.28
		80175867 Total		0	$2,860.21
		80175870		0	$1,737.89
			AFUDC	0	$19.64
		80175870 Total		0	$1,757.53
		80175912		0	$369.61
			AFUDC	0	$41.56
		80175912 Total		0	$411.17
		80175940		0	$2,115.05
		80175940 Total		0	$2,115.05
		80176315		0	$0.00
			AFUDC	0	$0.00
		80176315 Total		0	$0.00
		80176329		0	$6,195.25
			AFUDC	0	$83.53
		80176329 Total		0	$6,278.78
		80176333		0	$140.23
			AFUDC	0	$2.50
		80176333 Total		0	$142.73
		80176356		0	$31,541.81
			AFUDC	0	$74.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80176356 Total		0	$31,615.94
		80176357		0	$4,835.27
			AFUDC	0	$17.12
		80176357 Total		0	$4,852.39
		80176366		0	$3,308.44
		80176366 Total		0	$3,308.44
		80176367		0	$2,837.58
		80176367 Total		0	$2,837.58
		80176385		0	$233.69
			AFUDC	0	$0.44
		80176385 Total		0	$234.13
		80176417		0	$10,914.23
			AFUDC	0	$18.13
		80176417 Total		0	$10,932.36
		80176421		0	$6,121.53
		80176421 Total		0	$6,121.53
		80176448		0	$560.81
			AFUDC	0	$9.69
		80176448 Total		0	$570.50
		80176458		0	$156.80
			AFUDC	0	$3.44
		80176458 Total		0	$160.24
		80176487		0	$176.20
		80176487 Total		0	$176.20
		80176510		0	$287.50
			AFUDC	0	$2.00
		80176510 Total		0	$289.50
		80176515		0	$2,295.40
			AFUDC	0	$42.83
		80176515 Total		0	$2,338.23
		80176529		0	$93.50
		80176529 Total		0	$93.50
		80176538		0	$211.58
			AFUDC	0	$0.36
		80176538 Total		0	$211.94
		80176551		0	$130.06
		80176551 Total		0	$130.06
		80176732		0	$0.00
			AFUDC	0	$0.00
		80176732 Total		0	$0.00
		80176744		0	$1,373.04
			AFUDC	0	$2.58
		80176744 Total		0	$1,375.62
		80176760		0	$10,554.63
			AFUDC	0	$6.68
		80176760 Total		0	$10,561.31
		80176773		0	$4,313.38
			AFUDC	0	$5.82
		80176773 Total		0	$4,319.20
		80176776		0	$513.65
			AFUDC	0	$1.01
		80176776 Total		0	$514.66
		80176785		0	$0.00
			AFUDC	0	$0.00
		80176785 Total		0	$0.00
		80176789		0	$10,310.95
			AFUDC	0	$11.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80176789 Total		0	$10,322.53
		80176810		0	$682.05
			AFUDC	0	$1.41
		80176810 Total		0	$683.46
		80176814		0	$129.68
			AFUDC	0	$0.21
		80176814 Total		0	$129.89
		80176816		0	$3,663.40
		80176816 Total		0	$3,663.40
		80176825		0	$11,973.04
			AFUDC	0	$5.74
		80176825 Total		0	$11,978.78
		80176876		0	$859.53
			AFUDC	0	$1.74
		80176876 Total		0	$861.27
		80176890		0	$1,778.43
			AFUDC	0	$78.18
		80176890 Total		0	$1,856.61
		80176930		0	$2,223.07
		80176930 Total		0	$2,223.07
		80176939		0	$2,000.45
			AFUDC	0	$12.02
		80176939 Total		0	$2,012.47
		80176956		0	$185.60
			AFUDC	0	$0.26
		80176956 Total		0	$185.86
		80176973		0	$395.24
			AFUDC	0	$0.66
		80176973 Total		0	$395.90
		80177227		0	$163.59
			AFUDC	0	$0.23
		80177227 Total		0	$163.82
		80177231		0	$1,141.46
			AFUDC	0	$1.07
		80177231 Total		0	$1,142.53
		80177236		0	$202.72
			AFUDC	0	$5.56
		80177236 Total		0	$208.28
		80177259		0	$696.08
			AFUDC	0	$1.26
		80177259 Total		0	$697.34
		80177266		0	$883.62
			AFUDC	0	$1.58
		80177266 Total		0	$885.20
		80177286		0	$140.21
			AFUDC	0	$0.23
		80177286 Total		0	$140.44
		80177296		0	$3,840.40
			AFUDC	0	$4.68
		80177296 Total		0	$3,845.08
		80177309		0	$21.04
			AFUDC	0	$0.38
		80177309 Total		0	$21.42
		80177340		0	$1,829.62
			AFUDC	0	$3.78
		80177340 Total		0	$1,833.40
		80177387		0	$829.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80177387	AFUDC	0	$1.15
		80177387 Total		0	$830.75
		80177433		0	$29,001.72
			AFUDC	0	$65.76
		80177433 Total		0	$29,067.48
		80177448		0	$34,416.03
			AFUDC	0	$74.64
		80177448 Total		0	$34,490.67
		80177480		0	$0.00
			AFUDC	0	$0.00
		80177480 Total		0	$0.00
		80177586		0	$543.50
			AFUDC	0	$2.99
		80177586 Total		0	$546.49
		80177623		0	$763.92
			AFUDC	0	$14.73
		80177623 Total		0	$778.65
		80177630		0	$63,809.49
			AFUDC	0	$127.19
		80177630 Total		0	$63,936.68
		80177633		0	$373.93
			AFUDC	0	$0.68
		80177633 Total		0	$374.61
		80177638		0	$0.00
			AFUDC	0	$0.00
		80177638 Total		0	$0.00
		80177653		0	$835.91
			AFUDC	0	$2.06
		80177653 Total		0	$837.97
		80177667		0	$564.60
			AFUDC	0	$0.86
		80177667 Total		0	$565.46
		80177670		0	$608.77
			AFUDC	0	$1.84
		80177670 Total		0	$610.61
		80177720		0	$7,953.11
		80177720 Total		0	$7,953.11
		80177754		0	$29,822.55
			AFUDC	0	$21.96
		80177754 Total		0	$29,844.51
		80177764		0	$1,383.03
			AFUDC	0	$85.44
		80177764 Total		0	$1,468.47
		80177790		0	$15,375.86
			AFUDC	0	$535.29
		80177790 Total		0	$15,911.15
		80177792		0	$16,203.74
			AFUDC	0	$418.47
		80177792 Total		0	$16,622.21
		80177800		0	$55,603.56
			AFUDC	0	$162.04
		80177800 Total		0	$55,765.60
		80177803		0	$231.38
			AFUDC	0	$4.22
		80177803 Total		0	$235.60
		80177871		0	$15,694.65
			AFUDC	0	$508.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80177871 Total		0	$16,202.78
		80177923		0	$0.00
			AFUDC	0	$0.00
		80177923 Total		0	$0.00
		80177930		0	$7,120.19
			AFUDC	0	$1.46
		80177930 Total		0	$7,121.65
		80177940		0	$5,164.09
			AFUDC	0	$20.70
		80177940 Total		0	$5,184.79
		80177955		0	$196.09
			AFUDC	0	$3.53
		80177955 Total		0	$199.62
		80177964		0	$738.24
			AFUDC	0	$1.37
		80177964 Total		0	$739.61
		80177965		0	$948.33
		80177965 Total		0	$948.33
		80177966		0	$255.03
			AFUDC	0	$2.04
		80177966 Total		0	$257.07
		80177969		0	$179.84
			AFUDC	0	$0.40
		80177969 Total		0	$180.24
		80178035		0	$5,939.84
			AFUDC	0	$304.83
		80178035 Total		0	$6,244.67
		80178153		0	$824.76
		80178153 Total		0	$824.76
		80178200		0	$1,112.04
		80178200 Total		0	$1,112.04
		80178210		0	$785.92
			AFUDC	0	$0.33
		80178210 Total		0	$786.25
		80178311		0	$210.35
			AFUDC	0	$4.02
		80178311 Total		0	$214.37
		80178321		0	$2,773.10
			AFUDC	0	$0.72
		80178321 Total		0	$2,773.82
		80178330		0	$142.60
			AFUDC	0	$0.21
		80178330 Total		0	$142.81
		80178349		0	$261.57
			AFUDC	0	$4.90
		80178349 Total		0	$266.47
		80178354		0	$4,268.18
			AFUDC	0	$49.69
		80178354 Total		0	$4,317.87
		80178414		0	$420.37
			AFUDC	0	$1.07
		80178414 Total		0	$421.44
		80178415		0	$210.35
			AFUDC	0	$0.36
		80178415 Total		0	$210.71
		80178428		0	$266.68
			AFUDC	0	$0.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80178428 Total		0	$267.14
		80178558		0	$5,588.84
			AFUDC	0	$16.91
		80178558 Total		0	$5,605.75
		80178599		0	$318.25
			AFUDC	0	$2.18
		80178599 Total		0	$320.43
		80178691		0	$23,643.39
			AFUDC	0	$5.26
		80178691 Total		0	$23,648.65
		80178695		0	$819.89
			AFUDC	0	$0.47
		80178695 Total		0	$820.36
		80178697		0	$17,720.58
			AFUDC	0	$20.21
		80178697 Total		0	$17,740.79
		80178700		0	$5,281.47
			AFUDC	0	$9.52
		80178700 Total		0	$5,290.99
		80178703		0	$4,152.56
			AFUDC	0	$5.39
		80178703 Total		0	$4,157.95
		80178706		0	$655.22
			AFUDC	0	$18.03
		80178706 Total		0	$673.25
		80178711		0	$315.49
			AFUDC	0	$0.59
		80178711 Total		0	$316.08
		80178714		0	$652.03
			AFUDC	0	$1.21
		80178714 Total		0	$653.24
		80178722		0	$248.95
			AFUDC	0	$7.13
		80178722 Total		0	$256.08
		80178729		0	$888.10
			AFUDC	0	$0.28
		80178729 Total		0	$888.38
		80178730		0	$3,375.82
			AFUDC	0	$50.26
		80178730 Total		0	$3,426.08
		80178731		0	$377.82
			AFUDC	0	$0.52
		80178731 Total		0	$378.34
		80178734		0	$610.30
			AFUDC	0	$8.80
		80178734 Total		0	$619.10
		80178735		0	$0.00
			AFUDC	0	$0.00
		80178735 Total		0	$0.00
		80178736		0	$1,107.79
			AFUDC	0	$5.77
		80178736 Total		0	$1,113.56
		80178741		0	$6,122.22
			AFUDC	0	$3.11
		80178741 Total		0	$6,125.33
		80178747		0	$428.03
			AFUDC	0	$0.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80178747 Total		0	$428.84
		80178750		0	$13,968.42
			AFUDC	0	$0.00
		80178750 Total		0	$13,968.42
		80178759		0	$174.35
			AFUDC	0	$1.24
		80178759 Total		0	$175.59
		80178764		0	$129.42
			AFUDC	0	$1.65
		80178764 Total		0	$131.07
		80178774		0	$5,518.50
			AFUDC	0	$11.39
		80178774 Total		0	$5,529.89
		80178782		0	$515.34
			AFUDC	0	$0.94
		80178782 Total		0	$516.28
		80178797		0	$2,528.21
			AFUDC	0	$3.87
		80178797 Total		0	$2,532.08
		80178824		0	$0.00
			AFUDC	0	$0.00
		80178824 Total		0	$0.00
		80178827		0	$19,618.71
			AFUDC	0	$945.66
		80178827 Total		0	$20,564.37
		80178838		0	$2,076.86
			AFUDC	0	$54.36
		80178838 Total		0	$2,131.22
		80178858		0	$2,828.65
			AFUDC	0	$3.66
		80178858 Total		0	$2,832.31
		80178928		0	$1,166.04
			AFUDC	0	$2.93
		80178928 Total		0	$1,168.97
		80178975		0	$36.84
			AFUDC	0	$1.90
		80178975 Total		0	$38.74
		80178978		0	$104.28
			AFUDC	0	$2.05
		80178978 Total		0	$106.33
		80179040		0	$207.79
			AFUDC	0	$4.12
		80179040 Total		0	$211.91
		80179175		0	$32,082.35
			AFUDC	0	$88.63
		80179175 Total		0	$32,170.98
		80179186		0	$1,864.89
			AFUDC	0	$45.91
		80179186 Total		0	$1,910.80
		80179191		0	$69.20
			AFUDC	0	$0.47
		80179191 Total		0	$69.67
		80179200		0	$84.14
			AFUDC	0	$0.15
		80179200 Total		0	$84.29
		80179202		0	$539.32
			AFUDC	0	$10.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80179202 Total		0	$550.02
		80179203		0	$18,220.99
			AFUDC	0	$22.92
		80179203 Total		0	$18,243.91
		80179210		0	$938.05
		80179210 Total		0	$938.05
		80179216		0	$523.10
			AFUDC	0	$0.92
		80179216 Total		0	$524.02
		80179231		0	$193.69
			AFUDC	0	$0.50
		80179231 Total		0	$194.19
		80179256		0	$609.99
			AFUDC	0	$11.47
		80179256 Total		0	$621.46
		80179289		0	$0.00
			AFUDC	0	$0.00
		80179289 Total		0	$0.00
		80179306		0	$11,115.84
			AFUDC	0	$67.39
		80179306 Total		0	$11,183.23
		80179309		0	$31,336.22
			AFUDC	0	$999.58
		80179309 Total		0	$32,335.80
		80179328		0	$2,995.17
			AFUDC	0	$142.50
		80179328 Total		0	$3,137.67
		80179341		0	$9,735.06
			AFUDC	0	$54.45
		80179341 Total		0	$9,789.51
		80179350		0	$1,016.96
			AFUDC	0	$1.89
		80179350 Total		0	$1,018.85
		80179357		0	$4,658.03
			AFUDC	0	$229.27
		80179357 Total		0	$4,887.30
		80179359		0	$1,619.27
			AFUDC	0	$45.64
		80179359 Total		0	$1,664.91
		80179375		0	$252.42
			AFUDC	0	$4.60
		80179375 Total		0	$257.02
		80179397		0	$2,377.73
			AFUDC	0	$3.41
		80179397 Total		0	$2,381.14
		80179417		0	$853.52
			AFUDC	0	$0.58
		80179417 Total		0	$854.10
		80179444		0	$0.00
			AFUDC	0	$0.00
		80179444 Total		0	$0.00
		80179590		0	$1,345.04
			AFUDC	0	$36.40
		80179590 Total		0	$1,381.44
		80179598		0	$2,642.66
			AFUDC	0	$5.07
		80179598 Total		0	$2,647.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80179601		0	$425.13
			AFUDC	0	$11.87
		80179601 Total		0	$437.00
		80179606		0	$1,835.02
			AFUDC	0	$42.47
		80179606 Total		0	$1,877.49
		80179608		0	$313.58
			AFUDC	0	$0.70
		80179608 Total		0	$314.28
		80179612		0	$1,943.84
			AFUDC	0	$4.72
		80179612 Total		0	$1,948.56
		80179615		0	$5,864.66
			AFUDC	0	$2.43
		80179615 Total		0	$5,867.09
		80179617		0	$756.59
			AFUDC	0	$13.55
		80179617 Total		0	$770.14
		80179622		0	$1,485.11
		80179622 Total		0	$1,485.11
		80179650		0	$313.68
			AFUDC	0	$0.60
		80179650 Total		0	$314.28
		80179661		0	$4,512.21
			AFUDC	0	$6.31
		80179661 Total		0	$4,518.52
		80179674		0	$1,449.04
			AFUDC	0	$1.61
		80179674 Total		0	$1,450.65
		80179681		0	$191.14
			AFUDC	0	$0.23
		80179681 Total		0	$191.37
		80179682		0	$2,224.42
			AFUDC	0	$4.37
		80179682 Total		0	$2,228.79
		80179684		0	$739.25
			AFUDC	0	$0.38
		80179684 Total		0	$739.63
		80179685		0	$309.64
			AFUDC	0	$2.48
		80179685 Total		0	$312.12
		80179692		0	$162.52
			AFUDC	0	$2.22
		80179692 Total		0	$164.74
		80179697		0	$599.45
			AFUDC	0	$2.31
		80179697 Total		0	$601.76
		80179699		0	$3,130.74
			AFUDC	0	$12.93
		80179699 Total		0	$3,143.67
		80179704		0	$10,014.90
		80179704 Total		0	$10,014.90
		80179709		0	$1,041.44
			AFUDC	0	$1.90
		80179709 Total		0	$1,043.34
		80179713		0	$411.38
			AFUDC	0	$1.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80179713 Total		0	$412.55
		80179728		0	$2,556.04
			AFUDC	0	$69.30
		80179728 Total		0	$2,625.34
		80179731		0	$1,612.11
			AFUDC	0	$21.35
		80179731 Total		0	$1,633.46
		80179732		0	$12,325.77
			AFUDC	0	$92.72
		80179732 Total		0	$12,418.49
		80179737		0	$152.59
			AFUDC	0	$0.27
		80179737 Total		0	$152.86
		80179741		0	$916.10
		80179741 Total		0	$916.10
		80179754		0	$373.95
			AFUDC	0	$0.63
		80179754 Total		0	$374.58
		80179755		0	$435.91
			AFUDC	0	$18.57
		80179755 Total		0	$454.48
		80179767		0	$5,994.91
			AFUDC	0	$206.27
		80179767 Total		0	$6,201.18
		80179796		0	$628.34
			AFUDC	0	$0.72
		80179796 Total		0	$629.06
		80179798		0	$0.00
			AFUDC	0	$10.12
		80179798 Total		0	$10.12
		80179812		0	$946.87
			AFUDC	0	$1.69
		80179812 Total		0	$948.56
		80179823		0	$3,153.67
			AFUDC	0	$3.90
		80179823 Total		0	$3,157.57
		80179824		0	$3,770.53
			AFUDC	0	$2.95
		80179824 Total		0	$3,773.48
		80179831		0	$5,317.48
			AFUDC	0	$11.17
		80179831 Total		0	$5,328.65
		80179859		0	$586.89
			AFUDC	0	$1.07
		80179859 Total		0	$587.96
		80179862		0	$771.46
			AFUDC	0	$1.27
		80179862 Total		0	$772.73
		80179864		0	$670.95
		80179864 Total		0	$670.95
		80179913		0	$870.01
			AFUDC	0	$15.76
		80179913 Total		0	$885.77
		80179919		0	$8,941.67
			AFUDC	0	$3.88
		80179919 Total		0	$8,945.55
		80179966		0	$2,043.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80179966	AFUDC	0	$14.99
		80179966 Total		0	$2,058.84
		80180042		0	$841.37
			AFUDC	0	$1.37
		80180042 Total		0	$842.74
		80180049		0	$1,452.52
			AFUDC	0	$81.73
		80180049 Total		0	$1,534.25
		80180141		0	$961.09
			AFUDC	0	$1.09
		80180141 Total		0	$962.18
		80180157		0	$2,037.16
			AFUDC	0	$4.72
		80180157 Total		0	$2,041.88
		80180168		0	$2,737.49
			AFUDC	0	$3.34
		80180168 Total		0	$2,740.83
		80180169		0	$7,205.25
			AFUDC	0	$325.19
		80180169 Total		0	$7,530.44
		80180174		0	$1,577.50
			AFUDC	0	$2.62
		80180174 Total		0	$1,580.12
		80180201		0	$7,073.90
			AFUDC	0	$2.04
		80180201 Total		0	$7,075.94
		80180210		0	$3,276.61
			AFUDC	0	$13.15
		80180210 Total		0	$3,289.76
		80180214		0	$16,703.19
			AFUDC	0	$960.37
		80180214 Total		0	$17,663.56
		80180215		0	$5,522.86
			AFUDC	0	$5.70
		80180215 Total		0	$5,528.56
		80180244		0	$4,935.36
			AFUDC	0	$52.37
		80180244 Total		0	$4,987.73
		80180250		0	$39,412.28
			AFUDC	0	$1,188.52
		80180250 Total		0	$40,600.80
		80180280		0	$280.45
			AFUDC	0	$0.40
		80180280 Total		0	$280.85
		80180281		0	$3,679.36
		80180281 Total		0	$3,679.36
		80180307		0	$2,015.40
			AFUDC	0	$0.67
		80180307 Total		0	$2,016.07
		80180359		0	$3,568.57
			AFUDC	0	$3.55
		80180359 Total		0	$3,572.12
		80180424		0	$5,300.41
			AFUDC	0	$98.12
		80180424 Total		0	$5,398.53
		80180425		0	$38,481.20
			AFUDC	0	$19.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80180425 Total		0	$38,501.00
		80180431		0	$84.14
			AFUDC	0	$0.15
		80180431 Total		0	$84.29
		80180466		0	$6,040.20
		80180466 Total		0	$6,040.20
		80180535		0	$2,297.55
			AFUDC	0	$1.35
		80180535 Total		0	$2,298.90
		80180579		0	$572.09
			AFUDC	0	$0.83
		80180579 Total		0	$572.92
		80180591		0	$3,294.49
			AFUDC	0	$7.66
		80180591 Total		0	$3,302.15
		80180614		0	$3,045.17
			AFUDC	0	$4.18
		80180614 Total		0	$3,049.35
		80180624		0	$4,453.96
			AFUDC	0	$201.56
		80180624 Total		0	$4,655.52
		80180640		0	$7,871.26
		80180640 Total		0	$7,871.26
		80180681		0	$23,239.07
			AFUDC	0	$42.92
		80180681 Total		0	$23,281.99
		80180763		0	$174.35
			AFUDC	0	$0.31
		80180763 Total		0	$174.66
		80180767		0	$537.58
			AFUDC	0	$0.38
		80180767 Total		0	$537.96
		80180896		0	$13,114.13
			AFUDC	0	$204.34
		80180896 Total		0	$13,318.47
		80180906		0	$287.26
			AFUDC	0	$0.21
		80180906 Total		0	$287.47
		80180929		0	$953.90
			AFUDC	0	$18.65
		80180929 Total		0	$972.55
		80180955		0	$3,132.31
			AFUDC	0	$6.64
		80180955 Total		0	$3,138.95
		80181068		0	$4,007.55
		80181068 Total		0	$4,007.55
		80181128		0	$2,827.07
			AFUDC	0	$52.70
		80181128 Total		0	$2,879.77
		80181133		0	$6,564.68
			AFUDC	0	$12.76
		80181133 Total		0	$6,577.44
		80181135		0	$21,674.24
			AFUDC	0	$1,145.76
		80181135 Total		0	$22,820.00
		80181144		0	$14,915.08
			AFUDC	0	$3.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80181144 Total		0	$14,918.51
		80181188		0	$650.68
			AFUDC	0	$16.97
		80181188 Total		0	$667.65
		80181195		0	$153.72
			AFUDC	0	$3.75
		80181195 Total		0	$157.47
		80181221		0	$2,822.17
			AFUDC	0	$7.19
		80181221 Total		0	$2,829.36
		80181244		0	$4,965.54
			AFUDC	0	$64.19
		80181244 Total		0	$5,029.73
		80181247		0	$2,956.17
			AFUDC	0	$202.85
		80181247 Total		0	$3,159.02
		80181254		0	$136.76
			AFUDC	0	$0.24
		80181254 Total		0	$137.00
		80181260		0	$705.34
			AFUDC	0	$1.29
		80181260 Total		0	$706.63
		80181268		0	$506.81
			AFUDC	0	$0.91
		80181268 Total		0	$507.72
		80181288		0	$84.14
			AFUDC	0	$0.15
		80181288 Total		0	$84.29
		80181306		0	$254.75
			AFUDC	0	$3.72
		80181306 Total		0	$258.47
		80181343		0	$1,779.76
			AFUDC	0	$25.72
		80181343 Total		0	$1,805.48
		80181419		0	$21,587.69
			AFUDC	0	$1.26
		80181419 Total		0	$21,588.95
		80181481		0	$73.68
			AFUDC	0	$1.62
		80181481 Total		0	$75.30
		80181645		0	$2,034.77
			AFUDC	0	$96.52
		80181645 Total		0	$2,131.29
		80181658		0	$1,326.05
			AFUDC	0	$7.47
		80181658 Total		0	$1,333.52
		80181660		0	$1,688.55
		80181660 Total		0	$1,688.55
		80181669		0	$303.83
			AFUDC	0	$0.54
		80181669 Total		0	$304.37
		80181676		0	$573.42
			AFUDC	0	$0.94
		80181676 Total		0	$574.36
		80181681		0	$0.00
			AFUDC	0	$0.00
		80181681 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80181689		0	$87.19
			AFUDC	0	$0.16
		80181689 Total		0	$87.35
		80181695		0	$3,330.09
			AFUDC	0	$0.00
		80181695 Total		0	$3,330.09
		80181707		0	$4,137.07
			AFUDC	0	$0.00
		80181707 Total		0	$4,137.07
		80181709		0	$35,447.28
			AFUDC	0	$447.95
		80181709 Total		0	$35,895.23
		80181710		0	$1,205.96
			AFUDC	0	$35.24
		80181710 Total		0	$1,241.20
		80181723		0	$42.06
			AFUDC	0	$0.07
		80181723 Total		0	$42.13
		80181744		0	$0.00
			AFUDC	0	$0.00
		80181744 Total		0	$0.00
		80181750		0	$545.86
			AFUDC	0	$11.23
		80181750 Total		0	$557.09
		80181752		0	$1,652.71
			AFUDC	0	$6.84
		80181752 Total		0	$1,659.55
		80181775		0	$116.55
			AFUDC	0	$2.57
		80181775 Total		0	$119.12
		80181779		0	$42.80
			AFUDC	0	$0.22
		80181779 Total		0	$43.02
		80181781		0	$2,603.17
			AFUDC	0	$4.82
		80181781 Total		0	$2,607.99
		80181798		0	$114.95
			AFUDC	0	$0.20
		80181798 Total		0	$115.15
		80181825		0	$11,044.16
			AFUDC	0	$0.00
		80181825 Total		0	$11,044.16
		80181833		0	$0.00
			AFUDC	0	$0.00
		80181833 Total		0	$0.00
		80181854		0	$294.48
			AFUDC	0	$5.37
		80181854 Total		0	$299.85
		80181860		0	$773.98
			AFUDC	0	$1.41
		80181860 Total		0	$775.39
		80181940		0	$0.00
			AFUDC	0	$0.00
		80181940 Total		0	$0.00
		80182114		0	$1,446.97
			AFUDC	0	$3.32
		80182114 Total		0	$1,450.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80182118		0	$8,516.75
			AFUDC	0	$46.17
		80182118 Total		0	$8,562.92
		80182147		0	$755.68
			AFUDC	0	$0.98
		80182147 Total		0	$756.66
		80182162		0	$4,624.93
			AFUDC	0	$25.62
		80182162 Total		0	$4,650.55
		80182179		0	$1,062.54
			AFUDC	0	$0.88
		80182179 Total		0	$1,063.42
		80182180		0	$1,394.16
			AFUDC	0	$4.94
		80182180 Total		0	$1,399.10
		80182182		0	$1,037.77
			AFUDC	0	$7.47
		80182182 Total		0	$1,045.24
		80182183		0	$84.14
			AFUDC	0	$1.64
		80182183 Total		0	$85.78
		80182187		0	$249.14
			AFUDC	0	$0.47
		80182187 Total		0	$249.61
		80182193		0	$160.46
			AFUDC	0	$2.93
		80182193 Total		0	$163.39
		80182194		0	$8,473.31
			AFUDC	0	$0.00
		80182194 Total		0	$8,473.31
		80182209		0	$4,288.92
			AFUDC	0	$12.39
		80182209 Total		0	$4,301.31
		80182217		0	$0.00
			AFUDC	0	$0.00
		80182217 Total		0	$0.00
		80182232		0	$210.34
			AFUDC	0	$3.83
		80182232 Total		0	$214.17
		80182233		0	$514.06
			AFUDC	0	$7.77
		80182233 Total		0	$521.83
		80182241		0	$266.00
			AFUDC	0	$0.47
		80182241 Total		0	$266.47
		80182251		0	$84.14
			AFUDC	0	$1.55
		80182251 Total		0	$85.69
		80182258		0	$1,550.24
			AFUDC	0	$3.93
		80182258 Total		0	$1,554.17
		80182278		0	$1,340.17
			AFUDC	0	$10.34
		80182278 Total		0	$1,350.51
		80182388		0	$547.43
			AFUDC	0	$9.23
		80182388 Total		0	$556.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80182462		0	$17,834.32
			AFUDC	0	$0.00
		80182462 Total		0	$17,834.32
		80182468		0	$2,048.09
			AFUDC	0	$29.82
		80182468 Total		0	$2,077.91
		80182530		0	$11,340.96
			AFUDC	0	$9.01
		80182530 Total		0	$11,349.97
		80182535		0	$1,901.96
			AFUDC	0	$3.44
		80182535 Total		0	$1,905.40
		80182537		0	$168.27
			AFUDC	0	$3.08
		80182537 Total		0	$171.35
		80182566		0	$3,003.90
		80182566 Total		0	$3,003.90
		80182616		0	$11,963.88
			AFUDC	0	$16.18
		80182616 Total		0	$11,980.06
		80182626		0	$1,259.24
			AFUDC	0	$3.01
		80182626 Total		0	$1,262.25
		80182636		0	$1,889.08
			AFUDC	0	$37.29
		80182636 Total		0	$1,926.37
		80182647		0	$0.00
			AFUDC	0	$0.00
		80182647 Total		0	$0.00
		80182728		0	$147.24
			AFUDC	0	$0.27
		80182728 Total		0	$147.51
		80182752		0	$1,451.08
			AFUDC	0	$2.61
		80182752 Total		0	$1,453.69
		80182835		0	$7,299.59
			AFUDC	0	$22.63
		80182835 Total		0	$7,322.22
		80182841		0	$1,186.44
			AFUDC	0	$2.13
		80182841 Total		0	$1,188.57
		80182852		0	$1,327.42
			AFUDC	0	$1.51
		80182852 Total		0	$1,328.93
		80182855		0	$7,852.97
			AFUDC	0	$1.02
		80182855 Total		0	$7,853.99
		80182862		0	$20,709.81
			AFUDC	0	$21.03
		80182862 Total		0	$20,730.84
		80182883		0	$828.29
			AFUDC	0	$5.36
		80182883 Total		0	$833.65
		80182887		0	$492.99
			AFUDC	0	$10.71
		80182887 Total		0	$503.70
		80182893		0	$2,474.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80182893	AFUDC	0	$11.65
		80182893 Total		0	$2,485.82
		80182895		0	$18,837.70
			AFUDC	0	$26.91
		80182895 Total		0	$18,864.61
		80182904		0	$1,902.93
			AFUDC	0	$46.51
		80182904 Total		0	$1,949.44
		80182906		0	$0.00
			AFUDC	0	$0.00
		80182906 Total		0	$0.00
		80182910		0	$108.96
			AFUDC	0	$0.75
		80182910 Total		0	$109.71
		80182954		0	$186.01
			AFUDC	0	$3.94
		80182954 Total		0	$189.95
		80182960		0	$1,835.02
			AFUDC	0	$3.37
		80182960 Total		0	$1,838.39
		80182973		0	$29,453.71
			AFUDC	0	$898.13
		80182973 Total		0	$30,351.84
		80182991		0	$253.06
		80182991 Total		0	$253.06
		80182993		0	$2,862.02
			AFUDC	0	$29.61
		80182993 Total		0	$2,891.63
		80183019		0	$96.63
			AFUDC	0	$1.73
		80183019 Total		0	$98.36
		80183035		0	$337.42
		80183035 Total		0	$337.42
		80183057		0	$223.04
			AFUDC	0	$0.34
		80183057 Total		0	$223.38
		80183067		0	$892.16
			AFUDC	0	$0.78
		80183067 Total		0	$892.94
		80183068		0	$9,946.75
			AFUDC	0	$14.93
		80183068 Total		0	$9,961.68
		80183071		0	$100.33
		80183071 Total		0	$100.33
		80183081		0	$6,588.86
			AFUDC	0	$1.39
		80183081 Total		0	$6,590.25
		80183113		0	$1,643.19
			AFUDC	0	$0.27
		80183113 Total		0	$1,643.46
		80183120		0	$41.42
			AFUDC	0	$0.77
		80183120 Total		0	$42.19
		80183149		0	$161.13
		80183149 Total		0	$161.13
		80183155		0	$217.37
			AFUDC	0	$0.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80183155 Total		0	$217.85
		80183164		0	$167.29
		80183164 Total		0	$167.29
		80183193		0	$5,301.46
			AFUDC	0	$8.60
		80183193 Total		0	$5,310.06
		80183218		0	$0.00
		80183218 Total		0	$0.00
		80183434		0	$5,283.86
		80183434 Total		0	$5,283.86
		80183457		0	$303.14
			AFUDC	0	$0.42
		80183457 Total		0	$303.56
		80183473		0	$0.00
		80183473 Total		0	$0.00
		80183475		0	$7,025.16
			AFUDC	0	$0.20
		80183475 Total		0	$7,025.36
		80183479		0	$767.75
			AFUDC	0	$1.17
		80183479 Total		0	$768.92
		80183500		0	$1,016.86
			AFUDC	0	$4.77
		80183500 Total		0	$1,021.63
		80183511		0	$0.00
		80183511 Total		0	$0.00
		80183518		0	$325.06
			AFUDC	0	$4.72
		80183518 Total		0	$329.78
		80183520		0	$10,793.65
			AFUDC	0	$1.11
		80183520 Total		0	$10,794.76
		80183527		0	$0.00
		80183527 Total		0	$0.00
		80183534		0	$1,522.25
		80183534 Total		0	$1,522.25
		80183536		0	$0.00
			AFUDC	0	$0.00
		80183536 Total		0	$0.00
		80183542		0	$8,560.04
		80183542 Total		0	$8,560.04
		80183547		0	$0.00
		80183547 Total		0	$0.00
		80183557		0	$1,201.80
		80183557 Total		0	$1,201.80
		80183567		0	$3,723.58
			AFUDC	0	$23.56
		80183567 Total		0	$3,747.14
		80183570		0	$1,146.52
			AFUDC	0	$12.87
		80183570 Total		0	$1,159.39
		80183583		0	$770.63
			AFUDC	0	$14.08
		80183583 Total		0	$784.71
		80183594		0	$297.85
			AFUDC	0	$5.37
		80183594 Total		0	$303.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80183598		0	$3,041.97
			AFUDC	0	$36.35
		80183598 Total		0	$3,078.32
		80183604		0	$5,106.94
			AFUDC	0	$4.63
		80183604 Total		0	$5,111.57
		80183630		0	$5,739.41
			AFUDC	0	$93.52
		80183630 Total		0	$5,832.93
		80183633		0	$4,175.48
		80183633 Total		0	$4,175.48
		80183634		0	$92.09
		80183634 Total		0	$92.09
		80183636		0	$7,127.12
			AFUDC	0	$121.80
		80183636 Total		0	$7,248.92
		80183639		0	$3,582.35
			AFUDC	0	$176.31
		80183639 Total		0	$3,758.66
		80183644		0	$6,564.03
		80183644 Total		0	$6,564.03
		80183686		0	$492.93
		80183686 Total		0	$492.93
		80183696		0	$0.00
		80183696 Total		0	$0.00
		80183700		0	$338.74
		80183700 Total		0	$338.74
		80183708		0	$217.75
			AFUDC	0	$4.00
		80183708 Total		0	$221.75
		80183727		0	$253.48
			AFUDC	0	$19.45
		80183727 Total		0	$272.93
		80183736		0	$0.00
			AFUDC	0	$0.00
		80183736 Total		0	$0.00
		80184047		0	$1,628.21
			AFUDC	0	$12.58
		80184047 Total		0	$1,640.79
		80184054		0	$3,153.66
			AFUDC	0	$24.19
		80184054 Total		0	$3,177.85
		80184055		0	$4,464.52
			AFUDC	0	$0.19
		80184055 Total		0	$4,464.71
		80184076		0	$1,199.16
			AFUDC	0	$34.62
		80184076 Total		0	$1,233.78
		80184084		0	$124.33
		80184084 Total		0	$124.33
		80184093		0	$24,887.24
			AFUDC	0	$179.98
		80184093 Total		0	$25,067.22
		80184103		0	$1,418.59
			AFUDC	0	$0.12
		80184103 Total		0	$1,418.71
		80184117		0	$3,229.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80184117	AFUDC	0	$0.24
		80184117 Total		0	$3,230.14
		80184118		0	$545.61
			AFUDC	0	$0.94
		80184118 Total		0	$546.55
		80184132		0	$161.53
			AFUDC	0	$2.82
		80184132 Total		0	$164.35
		80184140		0	$1,446.02
		80184140 Total		0	$1,446.02
		80184145		0	$352.20
			AFUDC	0	$6.47
		80184145 Total		0	$358.67
		80184155		0	$5,986.87
		80184155 Total		0	$5,986.87
		80184240		0	$1,277.91
			AFUDC	0	$0.76
		80184240 Total		0	$1,278.67
		80184261		0	$26,010.60
			AFUDC	0	$47.90
		80184261 Total		0	$26,058.50
		80184344		0	$1,277.38
			AFUDC	0	$2.23
		80184344 Total		0	$1,279.61
		80184386		0	$0.00
		80184386 Total		0	$0.00
		80184388		0	$103.90
			AFUDC	0	$1.82
		80184388 Total		0	$105.72
		80184392		0	$2,173.11
			AFUDC	0	$9.49
		80184392 Total		0	$2,182.60
		80184398		0	$0.00
		80184398 Total		0	$0.00
		80184399		0	$3,796.58
			AFUDC	0	$23.48
		80184399 Total		0	$3,820.06
		80184406		0	$2,129.76
			AFUDC	0	$0.31
		80184406 Total		0	$2,130.07
		80184412		0	$85.35
			AFUDC	0	$1.57
		80184412 Total		0	$86.92
		80184425		0	$2,405.61
			AFUDC	0	$7.80
		80184425 Total		0	$2,413.41
		80184426		0	$673.44
		80184426 Total		0	$673.44
		80184430		0	$334.22
			AFUDC	0	$6.12
		80184430 Total		0	$340.34
		80184437		0	$641.56
			AFUDC	0	$2.31
		80184437 Total		0	$643.87
		80184442		0	$83.85
			AFUDC	0	$0.20
		80184442 Total		0	$84.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80184448		0	$4,676.47
		80184448 Total		0	$4,676.47
		80184450		0	$152.36
			AFUDC	0	$1.31
		80184450 Total		0	$153.67
		80184667		0	$3,150.90
			AFUDC	0	$66.81
		80184667 Total		0	$3,217.71
		80184719		0	$383.37
			AFUDC	0	$24.67
		80184719 Total		0	$408.04
		80185662		0	$138.14
		80185662 Total		0	$138.14
		80185978		0	$87.87
			AFUDC	0	$2.05
		80185978 Total		0	$89.92
		80186052		0	$7,608.61
			AFUDC	0	$198.74
		80186052 Total		0	$7,807.35
		80186153		0	$1,096.31
			AFUDC	0	$19.43
		80186153 Total		0	$1,115.74
		80186187		0	$2,255.98
			AFUDC	0	$32.79
		80186187 Total		0	$2,288.77
		80186256		0	$1,477.10
			AFUDC	0	$38.57
		80186256 Total		0	$1,515.67
		80186258		0	$0.00
		80186258 Total		0	$0.00
		80186350		0	$92.10
		80186350 Total		0	$92.10
		80186413		0	$498.55
			AFUDC	0	$0.86
		80186413 Total		0	$499.41
		80186619		0	$1,492.64
			AFUDC	0	$3.78
		80186619 Total		0	$1,496.42
		80186639		0	$0.00
			AFUDC	0	$0.00
		80186639 Total		0	$0.00
		80186656		0	$231.94
		80186656 Total		0	$231.94
		80186657		0	$10,350.62
			AFUDC	0	$24.87
		80186657 Total		0	$10,375.49
		80186663		0	$248.63
			AFUDC	0	$4.55
		80186663 Total		0	$253.18
		80186666		0	$3,253.49
			AFUDC	0	$0.51
		80186666 Total		0	$3,254.00
		80186670		0	$2,991.79
		80186670 Total		0	$2,991.79
		80186698		0	$1,267.24
			AFUDC	0	$4.17
		80186698 Total		0	$1,271.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80186732		0	$1,112.91
		80186732 Total		0	$1,112.91
		80187967		0	$19,476.78
			AFUDC	0	$121.93
		80187967 Total		0	$19,598.71
		80194959		0	$1,596.84
			AFUDC	0	$18.67
		80194959 Total		0	$1,615.51
		80194975		0	$346.35
			AFUDC	0	$0.82
		80194975 Total		0	$347.17
		80194992		0	$176.12
		80194992 Total		0	$176.12
		80194996		0	$2,700.15
			AFUDC	0	$77.60
		80194996 Total		0	$2,777.75
		80195002		0	$184.15
		80195002 Total		0	$184.15
		80195021		0	$0.00
		80195021 Total		0	$0.00
		80195024		0	$70.78
			AFUDC	0	$0.09
		80195024 Total		0	$70.87
		80195027		0	$147.14
			AFUDC	0	$1.04
		80195027 Total		0	$148.18
		80195039		0	$1,368.67
			AFUDC	0	$44.51
		80195039 Total		0	$1,413.18
		80195045		0	$177.79
		80195045 Total		0	$177.79
		80195048		0	$372.94
			AFUDC	0	$6.85
		80195048 Total		0	$379.79
		80195056		0	$921.18
			AFUDC	0	$1.54
		80195056 Total		0	$922.72
		80195057		0	$197.46
			AFUDC	0	$0.39
		80195057 Total		0	$197.85
		80196311		0	$960.31
			AFUDC	0	$1.64
		80196311 Total		0	$961.95
		80196363		0	$15,992.48
			AFUDC	0	$99.32
		80196363 Total		0	$16,091.80
		80196367		0	$15,233.91
			AFUDC	0	$138.06
		80196367 Total		0	$15,371.97
		80196373		0	$15,476.25
			AFUDC	0	$100.32
		80196373 Total		0	$15,576.57
		80196375		0	$225.81
			AFUDC	0	$3.70
		80196375 Total		0	$229.51
		80196385		0	$0.00
			AFUDC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80196385 Total		0	$0.00
		80196409		0	$2,224.42
			AFUDC	0	$21.50
		80196409 Total		0	$2,245.92
		80196434		0	$1,339.62
			AFUDC	0	$3.70
		80196434 Total		0	$1,343.32
		80196538		0	$2,584.89
			AFUDC	0	$33.23
		80196538 Total		0	$2,618.12
		80198987		0	$3,071.22
			AFUDC	0	$33.69
		80198987 Total		0	$3,104.91
		80199010		0	$11,525.73
			AFUDC	0	$254.90
		80199010 Total		0	$11,780.63
		80199017		0	$3,681.95
			AFUDC	0	$8.19
		80199017 Total		0	$3,690.14
		80199031		0	$184.17
		80199031 Total		0	$184.17
		80199035		0	$2,167.43
			AFUDC	0	$14.01
		80199035 Total		0	$2,181.44
		80199051		0	$1,749.35
			AFUDC	0	$2.75
		80199051 Total		0	$1,752.10
		80199099		0	$2,767.78
			AFUDC	0	$13.54
		80199099 Total		0	$2,781.32
		80199112		0	$69.78
			AFUDC	0	$0.69
		80199112 Total		0	$70.47
		80199113		0	$0.00
			AFUDC	0	$0.00
		80199113 Total		0	$0.00
		80199116		0	$1,307.92
			AFUDC	0	$2.36
		80199116 Total		0	$1,310.28
		80199136		0	$124.30
		80199136 Total		0	$124.30
		80199143		0	$6,191.71
			AFUDC	0	$29.64
		80199143 Total		0	$6,221.35
		80199160		0	$0.00
		80199160 Total		0	$0.00
		80199169		0	$5,308.34
			AFUDC	0	$6.67
		80199169 Total		0	$5,315.01
		80199178		0	$2,290.01
			AFUDC	0	$4.41
		80199178 Total		0	$2,294.42
		80199221		0	$2,641.68
		80199221 Total		0	$2,641.68
		80199236		0	$2,321.73
			AFUDC	0	$15.06
		80199236 Total		0	$2,336.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80201649		0	$961.44
			AFUDC	0	$4.45
		80201649 Total		0	$965.89
		80201656		0	$10,868.53
			AFUDC	0	$25.59
		80201656 Total		0	$10,894.12
		80201661		0	$102.33
			AFUDC	0	$1.58
		80201661 Total		0	$103.91
		80201669		0	$1,762.38
			AFUDC	0	$9.94
		80201669 Total		0	$1,772.32
		80201687		0	$664.77
			AFUDC	0	$7.07
		80201687 Total		0	$671.84
		80201697		0	$922.12
			AFUDC	0	$1.78
		80201697 Total		0	$923.90
		80201713		0	$1,913.44
			AFUDC	0	$6.62
		80201713 Total		0	$1,920.06
		80201737		0	$1,528.47
			AFUDC	0	$29.73
		80201737 Total		0	$1,558.20
		80202978		0	$4,622.80
		80202978 Total		0	$4,622.80
		80202993		0	$3,078.22
			AFUDC	0	$9.16
		80202993 Total		0	$3,087.38
		80203108		0	$3,579.93
			AFUDC	0	$7.39
		80203108 Total		0	$3,587.32
		80203122		0	$9,662.10
			AFUDC	0	$248.81
		80203122 Total		0	$9,910.91
		80205606		0	$1,975.80
			AFUDC	0	$3.84
		80205606 Total		0	$1,979.64
		80205612		0	$1,529.19
			AFUDC	0	$29.51
		80205612 Total		0	$1,558.70
		80205666		0	$278.37
			AFUDC	0	$0.21
		80205666 Total		0	$278.58
		80205697		0	$436.72
			AFUDC	0	$7.88
		80205697 Total		0	$444.60
		80206926		0	$6,936.10
			AFUDC	0	$12.89
		80206926 Total		0	$6,948.99
		80206947		0	$0.00
			AFUDC	0	$0.00
		80206947 Total		0	$0.00
		80206957		0	$925.62
		80206957 Total		0	$925.62
		80207096		0	$11,811.38
			AFUDC	0	$79.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80207096 Total		0	$11,890.52
		80209496		0	$2,128.18
			AFUDC	0	$9.72
		80209496 Total		0	$2,137.90
		80209506		0	$1,211.25
			AFUDC	0	$8.93
		80209506 Total		0	$1,220.18
		80209512		0	$8,334.69
			AFUDC	0	$1.97
		80209512 Total		0	$8,336.66
		80209585		0	$2,018.68
			AFUDC	0	$0.20
		80209585 Total		0	$2,018.88
		80209590		0	$92.10
			AFUDC	0	$0.11
		80209590 Total		0	$92.21
		80209592		0	$0.00
			AFUDC	0	$0.00
		80209592 Total		0	$0.00
		80209593		0	$7,929.64
			AFUDC	0	$537.53
		80209593 Total		0	$8,467.17
		80209597		0	$877.40
			AFUDC	0	$1.58
		80209597 Total		0	$878.98
		80209601		0	$2,409.43
			AFUDC	0	$0.15
		80209601 Total		0	$2,409.58
		80210060		0	$284.63
			AFUDC	0	$2.22
		80210060 Total		0	$286.85
		80210156		0	$1,399.42
			AFUDC	0	$0.44
		80210156 Total		0	$1,399.86
		80210658		0	$8,267.87
			AFUDC	0	$49.35
		80210658 Total		0	$8,317.22
		80210826		0	$1,366.47
			AFUDC	0	$5.23
		80210826 Total		0	$1,371.70
		80210839		0	$31,256.71
			AFUDC	0	$61.02
		80210839 Total		0	$31,317.73
		80210856		0	$186.01
			AFUDC	0	$0.29
		80210856 Total		0	$186.30
		80210867		0	$0.00
			AFUDC	0	$0.00
		80210867 Total		0	$0.00
		80217455		0	$2,892.53
			AFUDC	0	$30.90
		80217455 Total		0	$2,923.43
		80217456		0	$859.23
			AFUDC	0	$2.07
		80217456 Total		0	$861.30
		80217457		0	$1,367.18
			AFUDC	0	$2.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80217457 Total		0	$1,369.65
		80217462		0	$241.35
			AFUDC	0	$2.05
		80217462 Total		0	$243.40
		80217471		0	$2,580.03
			AFUDC	0	$27.67
		80217471 Total		0	$2,607.70
		80217479		0	$2,048.57
			AFUDC	0	$37.92
		80217479 Total		0	$2,086.49
		80217491		0	$1,299.97
			AFUDC	0	$24.17
		80217491 Total		0	$1,324.14
		80217495		0	$0.00
			AFUDC	0	$0.00
		80217495 Total		0	$0.00
		80217503		0	$230.20
			AFUDC	0	$0.31
		80217503 Total		0	$230.51
		80217513		0	$0.00
		80217513 Total		0	$0.00
		80217524		0	$12,627.34
		80217524 Total		0	$12,627.34
		80217544		0	$618.18
			AFUDC	0	$11.67
		80217544 Total		0	$629.85
		80217568		0	$490.22
			AFUDC	0	$27.87
		80217568 Total		0	$518.09
		80217576		0	$0.14
			AFUDC	0	$0.12
		80217576 Total		0	$0.26
		80217607		0	$8,703.73
			AFUDC	0	$93.08
		80217607 Total		0	$8,796.81
		80217663		0	$934.03
			AFUDC	0	$11.44
		80217663 Total		0	$945.47
		80217975		0	$1,188.26
			AFUDC	0	$13.41
		80217975 Total		0	$1,201.67
		80217985		0	$0.00
			AFUDC	0	$0.00
		80217985 Total		0	$0.00
		80218004		0	$8,489.47
			AFUDC	0	$2.18
		80218004 Total		0	$8,491.65
		80218007		0	$147.62
			AFUDC	0	$0.25
		80218007 Total		0	$147.87
		80218059		0	$1,626.74
			AFUDC	0	$3.57
		80218059 Total		0	$1,630.31
		80218077		0	$12,930.89
			AFUDC	0	$95.39
		80218077 Total		0	$13,026.28
		80218086		0	$16,141.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80218086	AFUDC	0	$0.87
		80218086 Total		0	$16,141.90
		80218088		0	$3,065.21
		80218088 Total		0	$3,065.21
		80218091		0	$3,309.83
			AFUDC	0	$6.88
		80218091 Total		0	$3,316.71
		80218908		0	$1,886.70
			AFUDC	0	$4.41
		80218908 Total		0	$1,891.11
		80218912		0	$276.26
			AFUDC	0	$0.47
		80218912 Total		0	$276.73
		80218920		0	$3,312.31
			AFUDC	0	$4.64
		80218920 Total		0	$3,316.95
		80218921		0	$19.13
			AFUDC	0	$0.31
		80218921 Total		0	$19.44
		80218936		0	$15,591.24
			AFUDC	0	$48.02
		80218936 Total		0	$15,639.26
		80218939		0	$4,572.47
		80218939 Total		0	$4,572.47
		80218974		0	$3,553.36
			AFUDC	0	$1.49
		80218974 Total		0	$3,554.85
		80218977		0	$186.43
		80218977 Total		0	$186.43
		80219001		0	$1,437.87
			AFUDC	0	$3.33
		80219001 Total		0	$1,441.20
		80219003		0	$598.53
			AFUDC	0	$8.45
		80219003 Total		0	$606.98
		80219012		0	$179.41
			AFUDC	0	$2.35
		80219012 Total		0	$181.76
		80219015		0	$6,595.19
			AFUDC	0	$178.51
		80219015 Total		0	$6,773.70
		80219099		0	$0.00
			AFUDC	0	$0.00
		80219099 Total		0	$0.00
		80219151		0	$27,234.89
			AFUDC	0	$40.62
		80219151 Total		0	$27,275.51
		80219177		0	$4,261.74
			AFUDC	0	$5.39
		80219177 Total		0	$4,267.13
		80219189		0	$35,765.15
			AFUDC	0	$72.02
		80219189 Total		0	$35,837.17
		80219193		0	$10,293.70
			AFUDC	0	$300.58
		80219193 Total		0	$10,594.28
		80219203		0	$14,581.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80219203	AFUDC	0	$29.39
		80219203 Total		0	$14,611.11
		80219237		0	$1,010.14
			AFUDC	0	$0.98
		80219237 Total		0	$1,011.12
		80219254		0	$704.41
			AFUDC	0	$12.95
		80219254 Total		0	$717.36
		80219263		0	$157.13
			AFUDC	0	$2.88
		80219263 Total		0	$160.01
		80219274		0	$0.00
			AFUDC	0	$0.00
		80219274 Total		0	$0.00
		80219286		0	$1,254.10
			AFUDC	0	$6.32
		80219286 Total		0	$1,260.42
		80220070		0	$0.00
			AFUDC	0	$0.00
		80220070 Total		0	$0.00
		80220098		0	$207.21
			AFUDC	0	$3.70
		80220098 Total		0	$210.91
		80220102		0	$6,697.61
			AFUDC	0	$12.14
		80220102 Total		0	$6,709.75
		80220104		0	$252.87
			AFUDC	0	$4.24
		80220104 Total		0	$257.11
		80220119		0	$4,795.84
			AFUDC	0	$78.55
		80220119 Total		0	$4,874.39
		80220121		0	$4,598.48
			AFUDC	0	$269.96
		80220121 Total		0	$4,868.44
		80220133		0	$0.00
			AFUDC	0	$0.00
		80220133 Total		0	$0.00
		80220137		0	$1,763.32
		80220137 Total		0	$1,763.32
		80220254		0	$8,844.02
			AFUDC	0	$315.75
		80220254 Total		0	$9,159.77
		80220474		0	$62,778.43
			AFUDC	0	$11.87
		80220474 Total		0	$62,790.30
		80220486		0	$124.33
			AFUDC	0	$0.23
		80220486 Total		0	$124.56
		80220512		0	$2,683.49
			AFUDC	0	$5.33
		80220512 Total		0	$2,688.82
		80220572		0	$3,973.98
			AFUDC	0	$9.87
		80220572 Total		0	$3,983.85
		80220593		0	$3,347.06
			AFUDC	0	$3.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80220593 Total		0	$3,350.19
		80220623		0	$782.14
			AFUDC	0	$1.19
		80220623 Total		0	$783.33
		80220625		0	$23,551.11
			AFUDC	0	$56.27
		80220625 Total		0	$23,607.38
		80221403		0	$4,465.30
			AFUDC	0	$59.41
		80221403 Total		0	$4,524.71
		80221417		0	$1,359.00
			AFUDC	0	$19.63
		80221417 Total		0	$1,378.63
		80221449		0	$346.88
			AFUDC	0	$7.54
		80221449 Total		0	$354.42
		80222297		0	$2,891.92
			AFUDC	0	$5.10
		80222297 Total		0	$2,897.02
		80222308		0	$137.48
			AFUDC	0	$0.34
		80222308 Total		0	$137.82
		80222316		0	$2,503.96
			AFUDC	0	$4.65
		80222316 Total		0	$2,508.61
		80222320		0	$34,573.64
			AFUDC	0	$1,068.94
		80222320 Total		0	$35,642.58
		80222325		0	$499.26
			AFUDC	0	$0.42
		80222325 Total		0	$499.68
		80222328		0	$477.46
			AFUDC	0	$0.93
		80222328 Total		0	$478.39
		80222335		0	$207.20
			AFUDC	0	$0.32
		80222335 Total		0	$207.52
		80222338		0	$3,242.00
			AFUDC	0	$97.11
		80222338 Total		0	$3,339.11
		80222357		0	$0.00
			AFUDC	0	$0.00
		80222357 Total		0	$0.00
		80222358		0	$20,107.10
			AFUDC	0	$368.48
		80222358 Total		0	$20,475.58
		80222361		0	$0.00
			AFUDC	0	$0.00
		80222361 Total		0	$0.00
		80222362		0	$1,234.28
			AFUDC	0	$5.57
		80222362 Total		0	$1,239.85
		80222375		0	$2,262.77
			AFUDC	0	$4.01
		80222375 Total		0	$2,266.78
		80222391		0	$404.04
			AFUDC	0	$7.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80222391 Total		0	$411.45
		80222400		0	$94.76
			AFUDC	0	$7.38
		80222400 Total		0	$102.14
		80222407		0	$621.86
		80222407 Total		0	$621.86
		80222465		0	$62.15
			AFUDC	0	$0.11
		80222465 Total		0	$62.26
		80222471		0	$414.34
			AFUDC	0	$0.74
		80222471 Total		0	$415.08
		80222486		0	$1,119.53
			AFUDC	0	$8.33
		80222486 Total		0	$1,127.86
		80222491		0	$8,106.12
			AFUDC	0	$10.42
		80222491 Total		0	$8,116.54
		80222500		0	$0.00
			AFUDC	0	$0.00
		80222500 Total		0	$0.00
		80222511		0	$3,368.76
			AFUDC	0	$6.22
		80222511 Total		0	$3,374.98
		80222676		0	$124.33
			AFUDC	0	$2.28
		80222676 Total		0	$126.61
		80222719		0	$795.68
			AFUDC	0	$0.98
		80222719 Total		0	$796.66
		80222723		0	$9,664.33
			AFUDC	0	$5.37
		80222723 Total		0	$9,669.70
		80222747		0	$42.89
			AFUDC	0	$8.89
		80222747 Total		0	$51.78
		80222775		0	$368.29
			AFUDC	0	$0.63
		80222775 Total		0	$368.92
		80222776		0	$3,713.58
			AFUDC	0	$91.29
		80222776 Total		0	$3,804.87
		80223877		0	$6,225.54
			AFUDC	0	$43.43
		80223877 Total		0	$6,268.97
		80223878		0	$2,592.26
			AFUDC	0	$41.36
		80223878 Total		0	$2,633.62
		80223882		0	$43,283.39
			AFUDC	0	$207.41
		80223882 Total		0	$43,490.80
		80223883		0	$23,217.67
			AFUDC	0	$14.22
		80223883 Total		0	$23,231.89
		80223889		0	$1,475.07
			AFUDC	0	$0.91
		80223889 Total		0	$1,475.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80223892		0	$90.25
		80223892 Total		0	$90.25
		80223897		0	$1,458.77
			AFUDC	0	$41.39
		80223897 Total		0	$1,500.16
		80223901		0	$848.52
			AFUDC	0	$0.81
		80223901 Total		0	$849.33
		80223902		0	$0.00
			AFUDC	0	$0.00
		80223902 Total		0	$0.00
		80223903		0	$1,174.28
			AFUDC	0	$7.60
		80223903 Total		0	$1,181.88
		80223906		0	$770.75
			AFUDC	0	$26.66
		80223906 Total		0	$797.41
		80223908		0	$3,414.17
			AFUDC	0	$0.42
		80223908 Total		0	$3,414.59
		80223911		0	$949.00
			AFUDC	0	$19.67
		80223911 Total		0	$968.67
		80223920		0	$311.96
			AFUDC	0	$4.13
		80223920 Total		0	$316.09
		80223934		0	$207.51
			AFUDC	0	$0.29
		80223934 Total		0	$207.80
		80223938		0	$2,531.46
			AFUDC	0	$2.92
		80223938 Total		0	$2,534.38
		80223941		0	$7,206.73
			AFUDC	0	$3.73
		80223941 Total		0	$7,210.46
		80223978		0	$0.00
			AFUDC	0	$0.00
		80223978 Total		0	$0.00
		80223991		0	$14,600.93
			AFUDC	0	$365.33
		80223991 Total		0	$14,966.26
		80224023		0	$561.17
		80224023 Total		0	$561.17
		80224024		0	$302.76
			AFUDC	0	$5.50
		80224024 Total		0	$308.26
		80224028		0	$1,675.24
			AFUDC	0	$14.50
		80224028 Total		0	$1,689.74
		80224047		0	$4,042.93
			AFUDC	0	$0.32
		80224047 Total		0	$4,043.25
		80224060		0	$1,528.09
			AFUDC	0	$1.30
		80224060 Total		0	$1,529.39
		80224063		0	$1,948.26
			AFUDC	0	$3.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80224063 Total		0	$1,951.28
		80224064		0	$615.54
			AFUDC	0	$2.94
		80224064 Total		0	$618.48
		80224067		0	$9,238.80
			AFUDC	0	$269.79
		80224067 Total		0	$9,508.59
		80224075		0	$10,220.02
			AFUDC	0	$45.43
		80224075 Total		0	$10,265.45
		80224082		0	$7,127.36
			AFUDC	0	$5.63
		80224082 Total		0	$7,132.99
		80224083		0	$0.00
		80224083 Total		0	$0.00
		80224091		0	$288.10
			AFUDC	0	$0.68
		80224091 Total		0	$288.78
		80224097		0	$25,741.27
			AFUDC	0	$561.10
		80224097 Total		0	$26,302.37
		80224101		0	$7,107.39
			AFUDC	0	$30.05
		80224101 Total		0	$7,137.44
		80224102		0	$1,325.68
			AFUDC	0	$14.22
		80224102 Total		0	$1,339.90
		80224107		0	$248.63
			AFUDC	0	$4.55
		80224107 Total		0	$253.18
		80224129		0	$7,550.55
			AFUDC	0	$41.25
		80224129 Total		0	$7,591.80
		80224148		0	$661.19
		80224148 Total		0	$661.19
		80224150		0	$3,330.89
			AFUDC	0	$6.97
		80224150 Total		0	$3,337.86
		80224157		0	$0.00
			AFUDC	0	$1.00
		80224157 Total		0	$1.00
		80224261		0	$82.88
			AFUDC	0	$1.51
		80224261 Total		0	$84.39
		80224289		0	$315.92
			AFUDC	0	$2.80
		80224289 Total		0	$318.72
		80224295		0	$4,059.56
			AFUDC	0	$5.71
		80224295 Total		0	$4,065.27
		80224318		0	$101.27
			AFUDC	0	$0.13
		80224318 Total		0	$101.40
		80224321		0	$47,359.78
			AFUDC	0	$21.69
		80224321 Total		0	$47,381.47
		80224328		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80224328 Total		0	$0.00
		80224344		0	$227.87
			AFUDC	0	$4.19
		80224344 Total		0	$232.06
		80224998		0	$288.49
		80224998 Total		0	$288.49
		80225012		0	$6,936.53
			AFUDC	0	$0.00
		80225012 Total		0	$6,936.53
		80225054		0	$595.62
			AFUDC	0	$1.39
		80225054 Total		0	$597.01
		80225084		0	$5,138.24
			AFUDC	0	$84.07
		80225084 Total		0	$5,222.31
		80225095		0	$368.09
			AFUDC	0	$11.34
		80225095 Total		0	$379.43
		80225097		0	$280.30
			AFUDC	0	$1.80
		80225097 Total		0	$282.10
		80225103		0	$942.20
			AFUDC	0	$1.65
		80225103 Total		0	$943.85
		80225127		0	$82.88
			AFUDC	0	$0.15
		80225127 Total		0	$83.03
		80225163		0	$1,563.18
			AFUDC	0	$3.95
		80225163 Total		0	$1,567.13
		80225203		0	$5,928.56
			AFUDC	0	$9.46
		80225203 Total		0	$5,938.02
		80225317		0	$9,031.80
			AFUDC	0	$227.75
		80225317 Total		0	$9,259.55
		80225329		0	$0.00
			AFUDC	0	$0.00
		80225329 Total		0	$0.00
		80225331		0	$299.46
			AFUDC	0	$2.19
		80225331 Total		0	$301.65
		80225358		0	$1,797.01
			AFUDC	0	$32.43
		80225358 Total		0	$1,829.44
		80225368		0	$71,006.02
		80225368 Total		0	$71,006.02
		80225909		0	$2,433.71
			AFUDC	0	$2.76
		80225909 Total		0	$2,436.47
		80225924		0	$11,178.18
			AFUDC	0	$39.97
		80225924 Total		0	$11,218.15
		80225931		0	$1,707.71
			AFUDC	0	$2.75
		80225931 Total		0	$1,710.46
		80225933		0	$1,992.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80225933	AFUDC	0	$3.02
		80225933 Total		0	$1,995.65
		80225937		0	$2,314.08
		80225937 Total		0	$2,314.08
		80225938		0	$3,271.07
			AFUDC	0	$0.11
		80225938 Total		0	$3,271.18
		80225953		0	$38.68
			AFUDC	0	$0.63
		80225953 Total		0	$39.31
		80226044		0	$741.52
			AFUDC	0	$1.92
		80226044 Total		0	$743.44
		80226047		0	$442.06
			AFUDC	0	$7.20
		80226047 Total		0	$449.26
		80226061		0	$1,074.53
			AFUDC	0	$2.06
		80226061 Total		0	$1,076.59
		80226077		0	$150.14
			AFUDC	0	$1.11
		80226077 Total		0	$151.25
		80226118		0	$42.89
			AFUDC	0	$1.73
		80226118 Total		0	$44.62
		80226122		0	$145.03
			AFUDC	0	$1.08
		80226122 Total		0	$146.11
		80226255		0	$90.54
			AFUDC	0	$2.08
		80226255 Total		0	$92.62
		80226277		0	$141.72
			AFUDC	0	$3.75
		80226277 Total		0	$145.47
		80226286		0	$248.63
			AFUDC	0	$4.55
		80226286 Total		0	$253.18
		80226329		0	$1,987.15
			AFUDC	0	$8.47
		80226329 Total		0	$1,995.62
		80226340		0	$2,064.61
			AFUDC	0	$3.80
		80226340 Total		0	$2,068.41
		80226615		0	$1,826.62
		80226615 Total		0	$1,826.62
		80226627		0	$2,867.13
			AFUDC	0	$3.46
		80226627 Total		0	$2,870.59
		80226636		0	$104.16
			AFUDC	0	$1.06
		80226636 Total		0	$105.22
		80226653		0	$1,723.72
			AFUDC	0	$2.99
		80226653 Total		0	$1,726.71
		80226659		0	$1,399.05
			AFUDC	0	$17.26
		80226659 Total		0	$1,416.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80226663		0	$1,785.04
			AFUDC	0	$105.46
		80226663 Total		0	$1,890.50
		80226664		0	$9,930.82
			AFUDC	0	$11.12
		80226664 Total		0	$9,941.94
		80226674		0	$1,160.13
			AFUDC	0	$23.07
		80226674 Total		0	$1,183.20
		80226675		0	$21,637.42
			AFUDC	0	$76.73
		80226675 Total		0	$21,714.15
		80226677		0	$2,826.90
			AFUDC	0	$133.50
		80226677 Total		0	$2,960.40
		80226694		0	$1,199.85
			AFUDC	0	$52.21
		80226694 Total		0	$1,252.06
		80226697		0	$2,765.73
			AFUDC	0	$57.41
		80226697 Total		0	$2,823.14
		80226711		0	$104.58
			AFUDC	0	$0.15
		80226711 Total		0	$104.73
		80226720		0	$248.63
			AFUDC	0	$4.06
		80226720 Total		0	$252.69
		80226724		0	$1,164.18
			AFUDC	0	$1.78
		80226724 Total		0	$1,165.96
		80226730		0	$0.00
			AFUDC	0	$0.00
		80226730 Total		0	$0.00
		80226732		0	$1,116.49
			AFUDC	0	$7.46
		80226732 Total		0	$1,123.95
		80226786		0	$3,239.12
			AFUDC	0	$7.86
		80226786 Total		0	$3,246.98
		80226825		0	$49,645.81
			AFUDC	0	$826.42
		80226825 Total		0	$50,472.23
		80226883		0	$8,721.30
			AFUDC	0	$29.58
		80226883 Total		0	$8,750.88
		80226941		0	$6,707.72
			AFUDC	0	$41.46
		80226941 Total		0	$6,749.18
		80226972		0	$10,171.21
			AFUDC	0	$117.58
		80226972 Total		0	$10,288.79
		80226974		0	$3,250.62
		80226974 Total		0	$3,250.62
		80226984		0	$92,902.43
			AFUDC	0	$182.87
		80226984 Total		0	$93,085.30
		80226997		0	$387.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80226997	AFUDC	0	$0.56
		80226997 Total		0	$388.55
		80227043		0	$2,798.84
		80227043 Total		0	$2,798.84
		80227250		0	$1,835.19
			AFUDC	0	$0.76
		80227250 Total		0	$1,835.95
		80227286		0	$9,485.92
			AFUDC	0	$113.18
		80227286 Total		0	$9,599.10
		80227292		0	$487.06
			AFUDC	0	$8.87
		80227292 Total		0	$495.93
		80227299		0	$248.63
			AFUDC	0	$3.64
		80227299 Total		0	$252.27
		80227306		0	$5,543.57
			AFUDC	0	$19.81
		80227306 Total		0	$5,563.38
		80227316		0	$138.15
			AFUDC	0	$0.21
		80227316 Total		0	$138.36
		80227328		0	$625.32
			AFUDC	0	$0.66
		80227328 Total		0	$625.98
		80227405		0	$4,956.51
			AFUDC	0	$2.95
		80227405 Total		0	$4,959.46
		80227521		0	$385.15
			AFUDC	0	$4.53
		80227521 Total		0	$389.68
		80227583		0	$9,728.50
			AFUDC	0	$420.07
		80227583 Total		0	$10,148.57
		80227587		0	$4,839.20
		80227587 Total		0	$4,839.20
		80228462		0	$3,596.11
			AFUDC	0	$33.64
		80228462 Total		0	$3,629.75
		80228472		0	$12,672.74
			AFUDC	0	$477.45
		80228472 Total		0	$13,150.19
		80228474		0	$3,462.95
			AFUDC	0	$14.38
		80228474 Total		0	$3,477.33
		80228481		0	$11,710.16
			AFUDC	0	$15.37
		80228481 Total		0	$11,725.53
		80228517		0	$207.20
			AFUDC	0	$0.38
		80228517 Total		0	$207.58
		80228547		0	$2,100.41
			AFUDC	0	$5.55
		80228547 Total		0	$2,105.96
		80228580		0	$6,363.72
			AFUDC	0	$204.63
		80228580 Total		0	$6,568.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80228641		0	$589.40
			AFUDC	0	$0.99
		80228641 Total		0	$590.39
		80228700		0	$860.85
			AFUDC	0	$15.72
		80228700 Total		0	$876.57
		80228719		0	$806.29
			AFUDC	0	$5.96
		80228719 Total		0	$812.25
		80228822		0	$2,742.15
			AFUDC	0	$4.96
		80228822 Total		0	$2,747.11
		80228824		0	$7,934.88
			AFUDC	0	$43.54
		80228824 Total		0	$7,978.42
		80228827		0	$535.61
			AFUDC	0	$9.65
		80228827 Total		0	$545.26
		80228831		0	$5,579.64
			AFUDC	0	$128.07
		80228831 Total		0	$5,707.71
		80229189		0	$139.40
			AFUDC	0	$2.01
		80229189 Total		0	$141.41
		80229214		0	$2,108.14
			AFUDC	0	$18.03
		80229214 Total		0	$2,126.17
		80229222		0	$2,327.81
			AFUDC	0	$0.86
		80229222 Total		0	$2,328.67
		80229237		0	$29.62
			AFUDC	0	$0.68
		80229237 Total		0	$30.30
		80229239		0	$1,994.39
			AFUDC	0	$19.88
		80229239 Total		0	$2,014.27
		80229243		0	$2,120.61
			AFUDC	0	$5.73
		80229243 Total		0	$2,126.34
		80229246		0	$1,884.22
			AFUDC	0	$3.97
		80229246 Total		0	$1,888.19
		80229249		0	$46.98
			AFUDC	0	$20.82
		80229249 Total		0	$67.80
		80229263		0	$1,932.03
			AFUDC	0	$1.85
		80229263 Total		0	$1,933.88
		80229296		0	$248.63
			AFUDC	0	$0.46
		80229296 Total		0	$249.09
		80229301		0	$918.76
			AFUDC	0	$1.78
		80229301 Total		0	$920.54
		80229391		0	$105.14
		80229391 Total		0	$105.14
		80229421		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80229421	AFUDC	0	$0.00
		80229421 Total		0	$0.00
		80229458		0	$946.21
			AFUDC	0	$6.73
		80229458 Total		0	$952.94
		80229862		0	$934.63
			AFUDC	0	$16.92
		80229862 Total		0	$951.55
		80229893		0	$701.68
			AFUDC	0	$15.36
		80229893 Total		0	$717.04
		80229899		0	$7,255.98
			AFUDC	0	$6.99
		80229899 Total		0	$7,262.97
		80229901		0	$521.69
			AFUDC	0	$0.79
		80229901 Total		0	$522.48
		80229902		0	$179.80
			AFUDC	0	$2.29
		80229902 Total		0	$182.09
		80229909		0	$1,006.53
			AFUDC	0	$17.09
		80229909 Total		0	$1,023.62
		80229912		0	$391.53
			AFUDC	0	$5.86
		80229912 Total		0	$397.39
		80229918		0	$3,783.88
			AFUDC	0	$24.17
		80229918 Total		0	$3,808.05
		80229921		0	$380.98
			AFUDC	0	$2.80
		80229921 Total		0	$383.78
		80229941		0	$50,247.18
			AFUDC	0	$3,693.13
		80229941 Total		0	$53,940.31
		80229942		0	$3,876.79
			AFUDC	0	$7.74
		80229942 Total		0	$3,884.53
		80229944		0	$415.64
			AFUDC	0	$0.76
		80229944 Total		0	$416.40
		80229953		0	$972.03
			AFUDC	0	$3.28
		80229953 Total		0	$975.31
		80229990		0	$0.00
			AFUDC	0	$0.00
		80229990 Total		0	$0.00
		80229993		0	$1,129.73
			AFUDC	0	$2.13
		80229993 Total		0	$1,131.86
		80230106		0	$9,138.14
			AFUDC	0	$88.18
		80230106 Total		0	$9,226.32
		80230109		0	$4,356.63
			AFUDC	0	$11.18
		80230109 Total		0	$4,367.81
		80230128		0	$878.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80230128	AFUDC	0	$23.02
		80230128 Total		0	$901.76
		80230162		0	$10,892.55
		80230162 Total		0	$10,892.55
		80230166		0	$33,701.51
			AFUDC	0	$68.67
		80230166 Total		0	$33,770.18
		80230195		0	$6,826.31
			AFUDC	0	$3.84
		80230195 Total		0	$6,830.15
		80230532		0	$950.02
		80230532 Total		0	$950.02
		80230550		0	$203.50
			AFUDC	0	$1.98
		80230550 Total		0	$205.48
		80230558		0	$2,156.42
			AFUDC	0	$3.54
		80230558 Total		0	$2,159.96
		80230564		0	$652.82
			AFUDC	0	$1.17
		80230564 Total		0	$653.99
		80230566		0	$1,189.82
			AFUDC	0	$1.04
		80230566 Total		0	$1,190.86
		80230567		0	$141.13
			AFUDC	0	$20.26
		80230567 Total		0	$161.39
		80230594		0	$0.00
			AFUDC	0	$0.00
		80230594 Total		0	$0.00
		80230597		0	$3,994.90
			AFUDC	0	$8.60
		80230597 Total		0	$4,003.50
		80230601		0	$23.09
			AFUDC	0	$1.42
		80230601 Total		0	$24.51
		80230612		0	$3,325.28
			AFUDC	0	$14.13
		80230612 Total		0	$3,339.41
		80230615		0	$1,567.40
			AFUDC	0	$15.77
		80230615 Total		0	$1,583.17
		80230633		0	$331.52
			AFUDC	0	$6.08
		80230633 Total		0	$337.60
		80230638		0	$3,545.53
			AFUDC	0	$24.40
		80230638 Total		0	$3,569.93
		80230640		0	$3,160.35
			AFUDC	0	$112.20
		80230640 Total		0	$3,272.55
		80230642		0	$1,703.03
			AFUDC	0	$2.92
		80230642 Total		0	$1,705.95
		80230649		0	$398.85
			AFUDC	0	$2.24
		80230649 Total		0	$401.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80230654		0	$7,286.94
			AFUDC	0	$63.92
		80230654 Total		0	$7,350.86
		80230659		0	$1,407.78
		80230659 Total		0	$1,407.78
		80230661		0	$1,510.41
			AFUDC	0	$2.62
		80230661 Total		0	$1,513.03
		80230676		0	$19,917.75
			AFUDC	0	$8.31
		80230676 Total		0	$19,926.06
		80230688		0	$4,736.81
			AFUDC	0	$6.09
		80230688 Total		0	$4,742.90
		80230698		0	$1,761.06
			AFUDC	0	$56.67
		80230698 Total		0	$1,817.73
		80230715		0	$2,217.06
			AFUDC	0	$39.55
		80230715 Total		0	$2,256.61
		80230865		0	$35,364.54
			AFUDC	0	$28.96
		80230865 Total		0	$35,393.50
		80230872		0	$16,138.37
			AFUDC	0	$135.50
		80230872 Total		0	$16,273.87
		80230899		0	$241.52
			AFUDC	0	$2.24
		80230899 Total		0	$243.76
		80230913		0	$136.43
			AFUDC	0	$1.75
		80230913 Total		0	$138.18
		80230928		0	$1,789.46
			AFUDC	0	$13.93
		80230928 Total		0	$1,803.39
		80231200		0	$0.00
			AFUDC	0	$0.00
		80231200 Total		0	$0.00
		80231204		0	$17.95
			AFUDC	0	$0.83
		80231204 Total		0	$18.78
		80231305		0	$4,024.85
			AFUDC	0	$14.25
		80231305 Total		0	$4,039.10
		80231322		0	$0.00
		80231322 Total		0	$0.00
		80231324		0	$548.38
			AFUDC	0	$5.82
		80231324 Total		0	$554.20
		80231350		0	$2,641.47
			AFUDC	0	$59.92
		80231350 Total		0	$2,701.39
		80231371		0	$385.74
			AFUDC	0	$15.18
		80231371 Total		0	$400.92
		80231417		0	$226.27
			AFUDC	0	$7.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80231417 Total		0	$233.86
		80231432		0	$188.98
			AFUDC	0	$0.27
		80231432 Total		0	$189.25
		80231504		0	$310.78
			AFUDC	0	$0.58
		80231504 Total		0	$311.36
		80231520		0	$0.00
			AFUDC	0	$0.00
		80231520 Total		0	$0.00
		80232252		0	$17,629.73
			AFUDC	0	$29.76
		80232252 Total		0	$17,659.49
		80232311		0	$207.19
			AFUDC	0	$0.35
		80232311 Total		0	$207.54
		80232314		0	$825.48
			AFUDC	0	$4.44
		80232314 Total		0	$829.92
		80232322		0	$1,892.33
			AFUDC	0	$10.09
		80232322 Total		0	$1,902.42
		80232327		0	$593.21
			AFUDC	0	$3.53
		80232327 Total		0	$596.74
		80232336		0	$1,699.23
			AFUDC	0	$11.52
		80232336 Total		0	$1,710.75
		80232341		0	$147.53
			AFUDC	0	$8.67
		80232341 Total		0	$156.20
		80232346		0	$3,880.07
			AFUDC	0	$30.75
		80232346 Total		0	$3,910.82
		80232350		0	$792.33
			AFUDC	0	$26.15
		80232350 Total		0	$818.48
		80232351		0	$8,378.20
			AFUDC	0	$12.65
		80232351 Total		0	$8,390.85
		80232357		0	$0.00
			AFUDC	0	$0.00
		80232357 Total		0	$0.00
		80232374		0	$20,035.67
			AFUDC	0	$29.28
		80232374 Total		0	$20,064.95
		80232380		0	$8,945.75
			AFUDC	0	$15.44
		80232380 Total		0	$8,961.19
		80232389		0	$4,624.89
			AFUDC	0	$3.16
		80232389 Total		0	$4,628.05
		80232394		0	$2,344.98
		80232394 Total		0	$2,344.98
		80232395		0	$0.00
			AFUDC	0	$0.00
		80232395 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80232398		0	$515.61
			AFUDC	0	$1.68
		80232398 Total		0	$517.29
		80232400		0	$9,147.91
			AFUDC	0	$21.56
		80232400 Total		0	$9,169.47
		80232447		0	$13,638.02
			AFUDC	0	$147.80
		80232447 Total		0	$13,785.82
		80232449		0	$2,095.65
			AFUDC	0	$126.80
		80232449 Total		0	$2,222.45
		80232454		0	$753.01
			AFUDC	0	$5.21
		80232454 Total		0	$758.22
		80232466		0	$5,610.86
			AFUDC	0	$46.32
		80232466 Total		0	$5,657.18
		80232481		0	$8,570.39
			AFUDC	0	$18.19
		80232481 Total		0	$8,588.58
		80232500		0	$205.80
			AFUDC	0	$2.60
		80232500 Total		0	$208.40
		80232525		0	$1,435.56
			AFUDC	0	$3.28
		80232525 Total		0	$1,438.84
		80232537		0	$12,007.86
			AFUDC	0	$20.33
		80232537 Total		0	$12,028.19
		80232551		0	$362.36
			AFUDC	0	$4.47
		80232551 Total		0	$366.83
		80232684		0	$1,328.72
			AFUDC	0	$19.91
		80232684 Total		0	$1,348.63
		80232707		0	$240.99
			AFUDC	0	$1.64
		80232707 Total		0	$242.63
		80232715		0	$74.27
			AFUDC	0	$1.28
		80232715 Total		0	$75.55
		80232753		0	$7,553.62
			AFUDC	0	$18.98
		80232753 Total		0	$7,572.60
		80232770		0	$1,243.47
			AFUDC	0	$25.93
		80232770 Total		0	$1,269.40
		80232772		0	$2,274.60
		80232772 Total		0	$2,274.60
		80232776		0	$5,037.26
			AFUDC	0	$54.48
		80232776 Total		0	$5,091.74
		80232777		0	$4,913.29
			AFUDC	0	$133.26
		80232777 Total		0	$5,046.55
		80232785		0	$333.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80232785	AFUDC	0	$6.47
		80232785 Total		0	$339.81
		80232788		0	$4,683.30
		80232788 Total		0	$4,683.30
		80233082		0	$235.91
			AFUDC	0	$3.36
		80233082 Total		0	$239.27
		80233105		0	$822.63
			AFUDC	0	$20.79
		80233105 Total		0	$843.42
		80233110		0	$102.64
			AFUDC	0	$2.73
		80233110 Total		0	$105.37
		80233111		0	$44.65
			AFUDC	0	$0.92
		80233111 Total		0	$45.57
		80233122		0	$22.09
			AFUDC	0	$0.05
		80233122 Total		0	$22.14
		80233128		0	$1,063.75
			AFUDC	0	$4.16
		80233128 Total		0	$1,067.91
		80233133		0	$275.90
			AFUDC	0	$2.95
		80233133 Total		0	$278.85
		80233135		0	$1,381.62
			AFUDC	0	$34.54
		80233135 Total		0	$1,416.16
		80233137		0	$964.18
			AFUDC	0	$10.34
		80233137 Total		0	$974.52
		80233139		0	$111.73
			AFUDC	0	$0.87
		80233139 Total		0	$112.60
		80233143		0	$0.00
			AFUDC	0	$0.00
		80233143 Total		0	$0.00
		80233144		0	$1,843.12
			AFUDC	0	$2.12
		80233144 Total		0	$1,845.24
		80233153		0	$1,103.88
			AFUDC	0	$2.92
		80233153 Total		0	$1,106.80
		80233178		0	$100.15
			AFUDC	0	$2.11
		80233178 Total		0	$102.26
		80233179		0	$2,368.25
			AFUDC	0	$4.47
		80233179 Total		0	$2,372.72
		80233183		0	$96.02
			AFUDC	0	$1.35
		80233183 Total		0	$97.37
		80233195		0	$542.94
			AFUDC	0	$0.93
		80233195 Total		0	$543.87
		80233211		0	$90.01
			AFUDC	0	$1.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80233211 Total		0	$91.49
		80233214		0	$83.39
			AFUDC	0	$1.47
		80233214 Total		0	$84.86
		80233235		0	$935.59
			AFUDC	0	$1.23
		80233235 Total		0	$936.82
		80233236		0	$7,967.90
		80233236 Total		0	$7,967.90
		80233244		0	$0.00
			AFUDC	0	$0.00
		80233244 Total		0	$0.00
		80233246		0	$11.32
			AFUDC	0	$0.22
		80233246 Total		0	$11.54
		80233272		0	$5,536.65
			AFUDC	0	$0.00
		80233272 Total		0	$5,536.65
		80233279		0	$322.37
			AFUDC	0	$1.19
		80233279 Total		0	$323.56
		80233287		0	$23,439.95
			AFUDC	0	$10.02
		80233287 Total		0	$23,449.97
		80233750		0	$11,546.67
			AFUDC	0	$59.02
		80233750 Total		0	$11,605.69
		80233753		0	$11,446.21
			AFUDC	0	$374.23
		80233753 Total		0	$11,820.44
		80233765		0	$2,001.38
		80233765 Total		0	$2,001.38
		80233770		0	$0.00
			AFUDC	0	$0.00
		80233770 Total		0	$0.00
		80233771		0	$151.60
			AFUDC	0	$1.83
		80233771 Total		0	$153.43
		80233795		0	$2,843.84
		80233795 Total		0	$2,843.84
		80233861		0	$1,156.69
			AFUDC	0	$1.64
		80233861 Total		0	$1,158.33
		80233866		0	$16,587.70
			AFUDC	0	$20.01
		80233866 Total		0	$16,607.71
		80233878		0	$717.42
			AFUDC	0	$1.39
		80233878 Total		0	$718.81
		80233904		0	$519.81
			AFUDC	0	$0.95
		80233904 Total		0	$520.76
		80234020		0	$1,869.98
			AFUDC	0	$22.57
		80234020 Total		0	$1,892.55
		80234026		0	$35,135.28
			AFUDC	0	$991.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80234026 Total		0	$36,126.83
		80234410		0	$1,302.91
			AFUDC	0	$2.31
		80234410 Total		0	$1,305.22
		80234417		0	$4,324.25
			AFUDC	0	$22.46
		80234417 Total		0	$4,346.71
		80234426		0	$2,652.01
			AFUDC	0	$0.00
		80234426 Total		0	$2,652.01
		80234437		0	$2,111.65
			AFUDC	0	$10.48
		80234437 Total		0	$2,122.13
		80234455		0	$0.00
			AFUDC	0	$0.00
		80234455 Total		0	$0.00
		80234468		0	$207.19
			AFUDC	0	$3.80
		80234468 Total		0	$210.99
		80234521		0	$171.54
			AFUDC	0	$4.99
		80234521 Total		0	$176.53
		80234537		0	$1,384.34
			AFUDC	0	$3.80
		80234537 Total		0	$1,388.14
		80234555		0	$50,506.86
			AFUDC	0	$332.37
		80234555 Total		0	$50,839.23
		80234571		0	$1,786.98
			AFUDC	0	$88.45
		80234571 Total		0	$1,875.43
		80234591		0	$165.74
			AFUDC	0	$3.04
		80234591 Total		0	$168.78
		80234711		0	$643.41
			AFUDC	0	$20.69
		80234711 Total		0	$664.10
		80234723		0	$66,393.01
			AFUDC	0	$33.88
		80234723 Total		0	$66,426.89
		80234784		0	$0.00
			AFUDC	0	$0.00
		80234784 Total		0	$0.00
		80235097		0	$6,930.71
			AFUDC	0	$363.77
		80235097 Total		0	$7,294.48
		80235102		0	$1,477.87
			AFUDC	0	$1.58
		80235102 Total		0	$1,479.45
		80235119		0	$5,912.47
			AFUDC	0	$80.83
		80235119 Total		0	$5,993.30
		80235130		0	$0.00
			AFUDC	0	$0.00
		80235130 Total		0	$0.00
		80235146		0	$691.05
			AFUDC	0	$1.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80235146 Total		0	$692.27
		80235156		0	$549.02
			AFUDC	0	$4.02
		80235156 Total		0	$553.04
		80235171		0	$977.21
			AFUDC	0	$26.98
		80235171 Total		0	$1,004.19
		80235182		0	$0.00
			AFUDC	0	$0.00
		80235182 Total		0	$0.00
		80235195		0	$0.00
			AFUDC	0	$0.00
		80235195 Total		0	$0.00
		80235249		0	$998.45
			AFUDC	0	$0.09
		80235249 Total		0	$998.54
		80235275		0	$291.32
			AFUDC	0	$0.92
		80235275 Total		0	$292.24
		80235277		0	$1,086.46
			AFUDC	0	$11.41
		80235277 Total		0	$1,097.87
		80235399		0	$0.00
			AFUDC	0	$0.00
		80235399 Total		0	$0.00
		80235423		0	$286.45
			AFUDC	0	$4.22
		80235423 Total		0	$290.67
		80235424		0	$8,196.27
			AFUDC	0	$287.45
		80235424 Total		0	$8,483.72
		80235429		0	$434.48
			AFUDC	0	$3.72
		80235429 Total		0	$438.20
		80235435		0	$13,762.29
			AFUDC	0	$84.79
		80235435 Total		0	$13,847.08
		80235447		0	$3,742.83
			AFUDC	0	$13.02
		80235447 Total		0	$3,755.85
		80235506		0	$1,028.76
		80235506 Total		0	$1,028.76
		80235509		0	$1,316.65
			AFUDC	0	$33.32
		80235509 Total		0	$1,349.97
		80235531		0	$1,575.53
			AFUDC	0	$19.47
		80235531 Total		0	$1,595.00
		80235534		0	$121.59
			AFUDC	0	$0.18
		80235534 Total		0	$121.77
		80235542		0	$0.00
			AFUDC	0	$0.00
		80235542 Total		0	$0.00
		80235935		0	$1,903.10
		80235935 Total		0	$1,903.10
		80236388		0	$1,472.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80236388	AFUDC	0	$1.53
		80236388 Total		0	$1,473.96
		80236404		0	$21,860.18
			AFUDC	0	$69.66
		80236404 Total		0	$21,929.84
		80236406		0	$772.04
			AFUDC	0	$5.56
		80236406 Total		0	$777.60
		80236409		0	$3,284.24
			AFUDC	0	$3.41
		80236409 Total		0	$3,287.65
		80236411		0	$4,829.02
			AFUDC	0	$9.74
		80236411 Total		0	$4,838.76
		80236458		0	$192.99
			AFUDC	0	$1.35
		80236458 Total		0	$194.34
		80236468		0	$6,894.30
			AFUDC	0	$5.57
		80236468 Total		0	$6,899.87
		80236478		0	$15,181.04
			AFUDC	0	$4.31
		80236478 Total		0	$15,185.35
		80236482		0	$12,523.00
			AFUDC	0	$7.20
		80236482 Total		0	$12,530.20
		80236488		0	$643.40
			AFUDC	0	$11.24
		80236488 Total		0	$654.64
		80236494		0	$3,028.39
			AFUDC	0	$99.74
		80236494 Total		0	$3,128.13
		80236497		0	$978.54
			AFUDC	0	$19.34
		80236497 Total		0	$997.88
		80236500		0	$8,868.04
			AFUDC	0	$0.76
		80236500 Total		0	$8,868.80
		80236516		0	$1,370.85
			AFUDC	0	$12.28
		80236516 Total		0	$1,383.13
		80236532		0	$1,433.45
			AFUDC	0	$11.28
		80236532 Total		0	$1,444.73
		80236575		0	$767.44
			AFUDC	0	$4.05
		80236575 Total		0	$771.49
		80236617		0	$174.61
			AFUDC	0	$3.15
		80236617 Total		0	$177.76
		80236710		0	$218.28
			AFUDC	0	$3.94
		80236710 Total		0	$222.22
		80236758		0	$2,598.41
			AFUDC	0	$58.05
		80236758 Total		0	$2,656.46
		80236773		0	$262.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80236773	AFUDC	0	$4.24
		80236773 Total		0	$266.24
		80237049		0	$2,855.83
			AFUDC	0	$9.93
		80237049 Total		0	$2,865.76
		80237054		0	$136.06
			AFUDC	0	$3.21
		80237054 Total		0	$139.27
		80237064		0	$1,988.53
			AFUDC	0	$1.10
		80237064 Total		0	$1,989.63
		80237079		0	$1,123.79
			AFUDC	0	$8.89
		80237079 Total		0	$1,132.68
		80237094		0	$192.84
			AFUDC	0	$5.96
		80237094 Total		0	$198.80
		80237106		0	$4,467.32
			AFUDC	0	$1.42
		80237106 Total		0	$4,468.74
		80237116		0	$5,735.46
			AFUDC	0	$0.31
		80237116 Total		0	$5,735.77
		80237123		0	$733.47
			AFUDC	0	$1.25
		80237123 Total		0	$734.72
		80237125		0	$19,455.37
			AFUDC	0	$216.77
		80237125 Total		0	$19,672.14
		80237144		0	$4,820.61
			AFUDC	0	$6.46
		80237144 Total		0	$4,827.07
		80237175		0	$361.07
			AFUDC	0	$10.81
		80237175 Total		0	$371.88
		80237266		0	$158.71
			AFUDC	0	$0.46
		80237266 Total		0	$159.17
		80237303		0	$1,604.96
			AFUDC	0	$3.25
		80237303 Total		0	$1,608.21
		80237316		0	$110,918.75
			AFUDC	0	$7,071.73
		80237316 Total		0	$117,990.48
		80237759		0	$728.84
			AFUDC	0	$2.45
		80237759 Total		0	$731.29
		80237765		0	$12,961.50
			AFUDC	0	$12.46
		80237765 Total		0	$12,973.96
		80237775		0	$272.13
			AFUDC	0	$6.44
		80237775 Total		0	$278.57
		80237780		0	$0.00
			AFUDC	0	$0.00
		80237780 Total		0	$0.00
		80237800		0	$87.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80237800	AFUDC	0	$0.15
		80237800 Total		0	$87.46
		80237891		0	$1,985.61
			AFUDC	0	$1.29
		80237891 Total		0	$1,986.90
		80237908		0	$0.00
			AFUDC	0	$0.00
		80237908 Total		0	$0.00
		80238001		0	$532.60
			AFUDC	0	$15.62
		80238001 Total		0	$548.22
		80238010		0	$1,714.36
			AFUDC	0	$44.68
		80238010 Total		0	$1,759.04
		80238015		0	$775.14
			AFUDC	0	$1.23
		80238015 Total		0	$776.37
		80238048		0	$1,047.71
			AFUDC	0	$7.54
		80238048 Total		0	$1,055.25
		80238051		0	$437.84
			AFUDC	0	$15.11
		80238051 Total		0	$452.95
		80238059		0	$6,976.87
			AFUDC	0	$193.33
		80238059 Total		0	$7,170.20
		80238135		0	$2,028.82
			AFUDC	0	$0.29
		80238135 Total		0	$2,029.11
		80238427		0	$760.99
			AFUDC	0	$1.37
		80238427 Total		0	$762.36
		80238442		0	$1,693.30
			AFUDC	0	$1.03
		80238442 Total		0	$1,694.33
		80238446		0	$169.79
			AFUDC	0	$0.24
		80238446 Total		0	$170.03
		80238452		0	$3,136.01
			AFUDC	0	$10.50
		80238452 Total		0	$3,146.51
		80238463		0	$1,833.76
			AFUDC	0	$5.46
		80238463 Total		0	$1,839.22
		80238495		0	$261.92
			AFUDC	0	$2.90
		80238495 Total		0	$264.82
		80238522		0	$2,343.36
			AFUDC	0	$10.89
		80238522 Total		0	$2,354.25
		80238569		0	$7,285.22
			AFUDC	0	$215.80
		80238569 Total		0	$7,501.02
		80238750		0	$0.00
			AFUDC	0	$0.00
		80238750 Total		0	$0.00
		80238754		0	$3,520.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80238754	AFUDC	0	$39.14
		80238754 Total		0	$3,559.95
		80238757		0	$1,858.26
			AFUDC	0	$0.86
		80238757 Total		0	$1,859.12
		80238763		0	$0.00
			AFUDC	0	$0.00
		80238763 Total		0	$0.00
		80238814		0	$8,997.27
			AFUDC	0	$30.82
		80238814 Total		0	$9,028.09
		80239093		0	$2,140.02
			AFUDC	0	$14.52
		80239093 Total		0	$2,154.54
		80239105		0	$0.00
			AFUDC	0	$0.00
		80239105 Total		0	$0.00
		80239117		0	$2,056.61
			AFUDC	0	$5.27
		80239117 Total		0	$2,061.88
		80239121		0	$555.76
			AFUDC	0	$24.94
		80239121 Total		0	$580.70
		80239124		0	$1,433.89
			AFUDC	0	$51.85
		80239124 Total		0	$1,485.74
		80239128		0	$349.25
			AFUDC	0	$0.63
		80239128 Total		0	$349.88
		80239133		0	$5,468.35
			AFUDC	0	$86.02
		80239133 Total		0	$5,554.37
		80239151		0	$410.28
			AFUDC	0	$2.03
		80239151 Total		0	$412.31
		80239153		0	$3,047.12
			AFUDC	0	$48.01
		80239153 Total		0	$3,095.13
		80239155		0	$278.91
		80239155 Total		0	$278.91
		80239156		0	$1,990.98
			AFUDC	0	$3.30
		80239156 Total		0	$1,994.28
		80239158		0	$1,533.60
			AFUDC	0	$2.35
		80239158 Total		0	$1,535.95
		80239164		0	$254.64
			AFUDC	0	$0.59
		80239164 Total		0	$255.23
		80239174		0	$17,577.48
			AFUDC	0	$0.00
		80239174 Total		0	$17,577.48
		80239234		0	$7,920.39
			AFUDC	0	$7.98
		80239234 Total		0	$7,928.37
		80239268		0	$799.76
			AFUDC	0	$1.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80239268 Total		0	$801.17
		80239393		0	$870.81
			AFUDC	0	$2.28
		80239393 Total		0	$873.09
		80240299		0	$11,820.48
			AFUDC	0	$3.33
		80240299 Total		0	$11,823.81
		80240304		0	$8,065.52
			AFUDC	0	$14.65
		80240304 Total		0	$8,080.17
		80240314		0	$13,374.06
			AFUDC	0	$5.55
		80240314 Total		0	$13,379.61
		80240322		0	$2,265.22
			AFUDC	0	$1.47
		80240322 Total		0	$2,266.69
		80240338		0	$0.00
			AFUDC	0	$0.00
		80240338 Total		0	$0.00
		80240339		0	$262.67
			AFUDC	0	$4.73
		80240339 Total		0	$267.40
		80240347		0	$41.34
			AFUDC	0	$0.70
		80240347 Total		0	$42.04
		80240349		0	$5,203.33
			AFUDC	0	$1.17
		80240349 Total		0	$5,204.50
		80240351		0	$19,825.70
			AFUDC	0	$8.40
		80240351 Total		0	$19,834.10
		80240355		0	$7,044.45
			AFUDC	0	$18.71
		80240355 Total		0	$7,063.16
		80240363		0	$100.16
			AFUDC	0	$1.50
		80240363 Total		0	$101.66
		80240378		0	$592.57
			AFUDC	0	$0.96
		80240378 Total		0	$593.53
		80240399		0	$427.72
			AFUDC	0	$0.86
		80240399 Total		0	$428.58
		80240412		0	$0.00
			AFUDC	0	$0.00
		80240412 Total		0	$0.00
		80240423		0	$955.71
		80240423 Total		0	$955.71
		80240438		0	$585.43
			AFUDC	0	$0.88
		80240438 Total		0	$586.31
		80240460		0	$1,054.23
			AFUDC	0	$53.97
		80240460 Total		0	$1,108.20
		80240464		0	$2,034.41
			AFUDC	0	$3.86
		80240464 Total		0	$2,038.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80240480		0	$6,613.82
			AFUDC	0	$20.34
		80240480 Total		0	$6,634.16
		80240482		0	$7,710.13
			AFUDC	0	$19.25
		80240482 Total		0	$7,729.38
		80240485		0	$407.83
			AFUDC	0	$0.70
		80240485 Total		0	$408.53
		80240510		0	$364.44
			AFUDC	0	$9.48
		80240510 Total		0	$373.92
		80240517		0	$79,419.14
			AFUDC	0	$3,600.55
		80240517 Total		0	$83,019.69
		80240519		0	$1,863.68
			AFUDC	0	$41.03
		80240519 Total		0	$1,904.71
		80240534		0	$3,660.94
			AFUDC	0	$15.99
		80240534 Total		0	$3,676.93
		80240549		0	$5,118.17
			AFUDC	0	$33.06
		80240549 Total		0	$5,151.23
		80240679		0	$1,072.12
			AFUDC	0	$7.55
		80240679 Total		0	$1,079.67
		80240762		0	$2,496.16
			AFUDC	0	$87.63
		80240762 Total		0	$2,583.79
		80240771		0	$556.03
			AFUDC	0	$1.00
		80240771 Total		0	$557.03
		80240773		0	$18,174.38
			AFUDC	0	$251.66
		80240773 Total		0	$18,426.04
		80240777		0	$4,600.94
			AFUDC	0	$11.95
		80240777 Total		0	$4,612.89
		80240806		0	$657.49
			AFUDC	0	$1.15
		80240806 Total		0	$658.64
		80241038		0	$3,825.02
			AFUDC	0	$11.92
		80241038 Total		0	$3,836.94
		80241134		0	$1,555.20
		80241134 Total		0	$1,555.20
		80241143		0	$1,287.76
			AFUDC	0	$1.29
		80241143 Total		0	$1,289.05
		80241146		0	$17,451.42
			AFUDC	0	$88.12
		80241146 Total		0	$17,539.54
		80241161		0	$3,127.28
			AFUDC	0	$71.85
		80241161 Total		0	$3,199.13
		80241167		0	$2,207.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80241167	AFUDC	0	$18.09
		80241167 Total		0	$2,225.98
		80241172		0	$2,213.91
			AFUDC	0	$14.77
		80241172 Total		0	$2,228.68
		80241181		0	$2,409.58
			AFUDC	0	$45.49
		80241181 Total		0	$2,455.07
		80241190		0	$6,701.58
			AFUDC	0	$1.97
		80241190 Total		0	$6,703.55
		80241203		0	$6,421.04
			AFUDC	0	$8.47
		80241203 Total		0	$6,429.51
		80241214		0	$0.00
			AFUDC	0	$0.00
		80241214 Total		0	$0.00
		80241215		0	$2,279.00
			AFUDC	0	$5.09
		80241215 Total		0	$2,284.09
		80241230		0	$181.41
			AFUDC	0	$1.25
		80241230 Total		0	$182.66
		80241253		0	$3,029.62
			AFUDC	0	$29.23
		80241253 Total		0	$3,058.85
		80241270		0	$0.00
			AFUDC	0	$0.00
		80241270 Total		0	$0.00
		80241278		0	$430.89
			AFUDC	0	$3.03
		80241278 Total		0	$433.92
		80241288		0	$1,749.27
			AFUDC	0	$2.15
		80241288 Total		0	$1,751.42
		80241299		0	$902.04
			AFUDC	0	$25.51
		80241299 Total		0	$927.55
		80241305		0	$1,394.32
			AFUDC	0	$31.10
		80241305 Total		0	$1,425.42
		80241307		0	$2,344.85
			AFUDC	0	$71.47
		80241307 Total		0	$2,416.32
		80241311		0	$173.54
			AFUDC	0	$0.19
		80241311 Total		0	$173.73
		80241316		0	$781.05
			AFUDC	0	$0.70
		80241316 Total		0	$781.75
		80241357		0	$172,656.09
			AFUDC	0	$927.67
		80241357 Total		0	$173,583.76
		80241359		0	$5,369.20
			AFUDC	0	$0.29
		80241359 Total		0	$5,369.49
		80241361		0	$272,302.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80241361	AFUDC	0	$124.97
		80241361 Total		0	$272,427.75
		80241363		0	$291.01
			AFUDC	0	$0.47
		80241363 Total		0	$291.48
		80241370		0	$291.04
			AFUDC	0	$0.52
		80241370 Total		0	$291.56
		80241394		0	$3,011.74
			AFUDC	0	$4.83
		80241394 Total		0	$3,016.57
		80241491		0	$373.06
			AFUDC	0	$0.51
		80241491 Total		0	$373.57
		80241540		0	$807.06
			AFUDC	0	$0.00
		80241540 Total		0	$807.06
		80241560		0	$3,281.57
			AFUDC	0	$74.26
		80241560 Total		0	$3,355.83
		80241655		0	$1,127.18
			AFUDC	0	$2.51
		80241655 Total		0	$1,129.69
		80242058		0	$3,099.20
			AFUDC	0	$4.20
		80242058 Total		0	$3,103.40
		80242091		0	$2,959.58
			AFUDC	0	$0.00
		80242091 Total		0	$2,959.58
		80242095		0	$634.95
			AFUDC	0	$18.60
		80242095 Total		0	$653.55
		80242097		0	$152.79
			AFUDC	0	$2.76
		80242097 Total		0	$155.55
		80242103		0	$139.51
			AFUDC	0	$2.79
		80242103 Total		0	$142.30
		80242108		0	$290.81
			AFUDC	0	$0.38
		80242108 Total		0	$291.19
		80242109		0	$0.00
			AFUDC	0	$0.00
		80242109 Total		0	$0.00
		80242113		0	$688.88
			AFUDC	0	$0.07
		80242113 Total		0	$688.95
		80242117		0	$307.40
			AFUDC	0	$5.54
		80242117 Total		0	$312.94
		80242120		0	$22,112.07
			AFUDC	0	$45.75
		80242120 Total		0	$22,157.82
		80242134		0	$314.78
			AFUDC	0	$0.78
		80242134 Total		0	$315.56
		80242165		0	$463.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80242165	AFUDC	0	$0.81
		80242165 Total		0	$464.00
		80242197		0	$339.50
			AFUDC	0	$0.48
		80242197 Total		0	$339.98
		80242202		0	$7,158.51
			AFUDC	0	$1.15
		80242202 Total		0	$7,159.66
		80242363		0	$65.48
			AFUDC	0	$0.95
		80242363 Total		0	$66.43
		80242399		0	$254.86
			AFUDC	0	$0.50
		80242399 Total		0	$255.36
		80242437		0	$365.77
			AFUDC	0	$8.30
		80242437 Total		0	$374.07
		80242443		0	$3,529.13
			AFUDC	0	$8.67
		80242443 Total		0	$3,537.80
		80242468		0	$754.70
			AFUDC	0	$1.33
		80242468 Total		0	$756.03
		80242495		0	$628.18
			AFUDC	0	$7.97
		80242495 Total		0	$636.15
		80242726		0	$91.77
			AFUDC	0	$2.19
		80242726 Total		0	$93.96
		80242743		0	$0.00
			AFUDC	0	$0.00
		80242743 Total		0	$0.00
		80242774		0	$648.49
			AFUDC	0	$0.94
		80242774 Total		0	$649.43
		80242788		0	$97.00
			AFUDC	0	$0.16
		80242788 Total		0	$97.16
		80242790		0	$0.00
			AFUDC	0	$0.00
		80242790 Total		0	$0.00
		80242798		0	$6,151.27
			AFUDC	0	$8.52
		80242798 Total		0	$6,159.79
		80242805		0	$47,142.74
			AFUDC	0	$312.87
		80242805 Total		0	$47,455.61
		80242813		0	$1,961.24
			AFUDC	0	$4.06
		80242813 Total		0	$1,965.30
		80242816		0	$8,158.79
			AFUDC	0	$261.37
		80242816 Total		0	$8,420.16
		80242906		0	$2,461.69
			AFUDC	0	$10.64
		80242906 Total		0	$2,472.33
		80242948		0	$2,556.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80242948	AFUDC	0	$3.25
		80242948 Total		0	$2,560.16
		80243143		0	$4,487.70
			AFUDC	0	$0.00
		80243143 Total		0	$4,487.70
		80243215		0	$4,041.60
		80243215 Total		0	$4,041.60
		80243580		0	$3,842.76
			AFUDC	0	$0.00
		80243580 Total		0	$3,842.76
		80243590		0	$9,200.36
			AFUDC	0	$236.88
		80243590 Total		0	$9,437.24
		80243608		0	$3,734.35
			AFUDC	0	$16.37
		80243608 Total		0	$3,750.72
		80243628		0	$599.10
			AFUDC	0	$1.05
		80243628 Total		0	$600.15
		80243629		0	$1,916.69
			AFUDC	0	$1.77
		80243629 Total		0	$1,918.46
		80243667		0	$0.00
			AFUDC	0	$0.00
		80243667 Total		0	$0.00
		80243719		0	$12,505.91
			AFUDC	0	$40.68
		80243719 Total		0	$12,546.59
		80243733		0	$3,729.14
			AFUDC	0	$5.93
		80243733 Total		0	$3,735.07
		80243753		0	$1,440.54
			AFUDC	0	$59.90
		80243753 Total		0	$1,500.44
		80243754		0	$25,735.99
			AFUDC	0	$74.23
		80243754 Total		0	$25,810.22
		80243894		0	$1,289.92
			AFUDC	0	$9.20
		80243894 Total		0	$1,299.12
		80244797		0	$3,240.07
			AFUDC	0	$6.54
		80244797 Total		0	$3,246.61
		80244824		0	$453.52
			AFUDC	0	$9.66
		80244824 Total		0	$463.18
		80244827		0	$7,831.79
			AFUDC	0	$11.40
		80244827 Total		0	$7,843.19
		80244839		0	$2,088.98
			AFUDC	0	$1.14
		80244839 Total		0	$2,090.12
		80244847		0	$1,417.73
			AFUDC	0	$0.00
		80244847 Total		0	$1,417.73
		80244857		0	$0.00
		80244857 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80244872		0	$0.00
			AFUDC	0	$0.00
		80244872 Total		0	$0.00
		80244874		0	$0.00
			AFUDC	0	$0.00
		80244874 Total		0	$0.00
		80244886		0	$14,911.24
			AFUDC	0	$6.05
		80244886 Total		0	$14,917.29
		80245058		0	$2,262.06
			AFUDC	0	$2.16
		80245058 Total		0	$2,264.22
		80245307		0	$3,643.56
			AFUDC	0	$6.99
		80245307 Total		0	$3,650.55
		80245429		0	$5,167.62
			AFUDC	0	$3.23
		80245429 Total		0	$5,170.85
		80245722		0	$69,651.07
			AFUDC	0	$1,156.28
		80245722 Total		0	$70,807.35
		80245739		0	$646.42
			AFUDC	0	$1.29
		80245739 Total		0	$647.71
		80245768		0	$16,944.08
			AFUDC	0	$101.53
		80245768 Total		0	$17,045.61
		80245777		0	$1,289.73
			AFUDC	0	$2.43
		80245777 Total		0	$1,292.16
		80245787		0	$26,172.69
			AFUDC	0	$47.24
		80245787 Total		0	$26,219.93
		80245798		0	$8,443.62
			AFUDC	0	$48.36
		80245798 Total		0	$8,491.98
		80245803		0	$2,018.15
			AFUDC	0	$73.35
		80245803 Total		0	$2,091.50
		80245822		0	$1,521.63
		80245822 Total		0	$1,521.63
		80245846		0	$9,310.84
			AFUDC	0	$6.87
		80245846 Total		0	$9,317.71
		80245887		0	$20,142.42
			AFUDC	0	$388.04
		80245887 Total		0	$20,530.46
		80246047		0	$6,691.48
			AFUDC	0	$4.47
		80246047 Total		0	$6,695.95
		80246072		0	$713.29
			AFUDC	0	$12.84
		80246072 Total		0	$726.13
		80246076		0	$14,411.00
			AFUDC	0	$4.28
		80246076 Total		0	$14,415.28
		80246102		0	$740.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80246102	AFUDC	0	$1.30
		80246102 Total		0	$741.34
		80246192		0	$14,467.10
			AFUDC	0	$4.87
		80246192 Total		0	$14,471.97
		80246196		0	$501.62
			AFUDC	0	$1.11
		80246196 Total		0	$502.73
		80246212		0	$453.53
			AFUDC	0	$4.46
		80246212 Total		0	$457.99
		80246552		0	$5,723.62
			AFUDC	0	$16.02
		80246552 Total		0	$5,739.64
		80246568		0	$8,884.64
			AFUDC	0	$5.83
		80246568 Total		0	$8,890.47
		80246573		0	$690.89
			AFUDC	0	$2.62
		80246573 Total		0	$693.51
		80246576		0	$18,149.98
			AFUDC	0	$2.43
		80246576 Total		0	$18,152.41
		80246588		0	$5,944.74
			AFUDC	0	$21.03
		80246588 Total		0	$5,965.77
		80246616		0	$10,883.44
			AFUDC	0	$240.69
		80246616 Total		0	$11,124.13
		80246618		0	$834.95
			AFUDC	0	$1.38
		80246618 Total		0	$836.33
		80246658		0	$3,152.81
			AFUDC	0	$18.75
		80246658 Total		0	$3,171.56
		80246832		0	$9,766.48
		80246832 Total		0	$9,766.48
		80247274		0	$0.00
			AFUDC	0	$0.00
		80247274 Total		0	$0.00
		80247312		0	$2,257.76
		80247312 Total		0	$2,257.76
		80247319		0	$3,061.72
			AFUDC	0	$0.10
		80247319 Total		0	$3,061.82
		80247328		0	$1,174.95
			AFUDC	0	$0.00
		80247328 Total		0	$1,174.95
		80247345		0	$29,712.74
			AFUDC	0	$33.10
		80247345 Total		0	$29,745.84
		80247376		0	$1,542.67
			AFUDC	0	$29.97
		80247376 Total		0	$1,572.64
		80247385		0	$181.89
			AFUDC	0	$0.29
		80247385 Total		0	$182.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80247400		0	$5,090.09
			AFUDC	0	$42.54
		80247400 Total		0	$5,132.63
		80247552		0	$1,673.11
			AFUDC	0	$8.63
		80247552 Total		0	$1,681.74
		80247601		0	$2,926.09
			AFUDC	0	$5.14
		80247601 Total		0	$2,931.23
		80247636		0	$0.00
			AFUDC	0	$0.00
		80247636 Total		0	$0.00
		80247645		0	$0.00
			AFUDC	0	$0.00
		80247645 Total		0	$0.00
		80247923		0	$6,911.85
			AFUDC	0	$150.59
		80247923 Total		0	$7,062.44
		80247970		0	$2,018.31
			AFUDC	0	$14.16
		80247970 Total		0	$2,032.47
		80247977		0	$2,264.82
			AFUDC	0	$15.88
		80247977 Total		0	$2,280.70
		80247988		0	$2,692.07
			AFUDC	0	$0.44
		80247988 Total		0	$2,692.51
		80248037		0	$3,969.70
			AFUDC	0	$5.18
		80248037 Total		0	$3,974.88
		80248214		0	$36,321.27
			AFUDC	0	$2,128.99
		80248214 Total		0	$38,450.26
		80248221		0	$2,721.22
			AFUDC	0	$4.76
		80248221 Total		0	$2,725.98
		80248265		0	$6,539.81
			AFUDC	0	$1.84
		80248265 Total		0	$6,541.65
		80248288		0	$2,723.49
			AFUDC	0	$8.52
		80248288 Total		0	$2,732.01
		80248493		0	$136.93
			AFUDC	0	$0.34
		80248493 Total		0	$137.27
		80249065		0	$668.33
			AFUDC	0	$6.13
		80249065 Total		0	$674.46
		80249066		0	$15,789.70
			AFUDC	0	$4.84
		80249066 Total		0	$15,794.54
		80249072		0	$4,469.38
			AFUDC	0	$1.88
		80249072 Total		0	$4,471.26
		80249075		0	$10,027.79
			AFUDC	0	$3.08
		80249075 Total		0	$10,030.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80249077		0	$6,611.21
			AFUDC	0	$562.51
		80249077 Total		0	$7,173.72
		80249078		0	$9,425.49
			AFUDC	0	$118.55
		80249078 Total		0	$9,544.04
		80249080		0	$0.00
			AFUDC	0	$0.00
		80249080 Total		0	$0.00
		80249086		0	$61,713.54
			AFUDC	0	$332.24
		80249086 Total		0	$62,045.78
		80249094		0	$792.81
			AFUDC	0	$26.82
		80249094 Total		0	$819.63
		80249098		0	$22,833.31
			AFUDC	0	$40.65
		80249098 Total		0	$22,873.96
		80249100		0	$4,147.24
			AFUDC	0	$28.94
		80249100 Total		0	$4,176.18
		80249103		0	$941.53
			AFUDC	0	$3.70
		80249103 Total		0	$945.23
		80249107		0	$828.41
			AFUDC	0	$1.00
		80249107 Total		0	$829.41
		80249138		0	$716.09
			AFUDC	0	$1.30
		80249138 Total		0	$717.39
		80249157		0	$194.01
			AFUDC	0	$0.36
		80249157 Total		0	$194.37
		80249162		0	$427.39
			AFUDC	0	$10.88
		80249162 Total		0	$438.27
		80249165		0	$1,525.53
			AFUDC	0	$56.15
		80249165 Total		0	$1,581.68
		80249173		0	$372.94
			AFUDC	0	$1.42
		80249173 Total		0	$374.36
		80249204		0	$1,225.81
			AFUDC	0	$1.28
		80249204 Total		0	$1,227.09
		80249216		0	$1,060.33
			AFUDC	0	$3.35
		80249216 Total		0	$1,063.68
		80249233		0	$10,924.23
			AFUDC	0	$4.22
		80249233 Total		0	$10,928.45
		80249247		0	$15,652.64
			AFUDC	0	$48.83
		80249247 Total		0	$15,701.47
		80249264		0	$1,455.10
			AFUDC	0	$0.95
		80249264 Total		0	$1,456.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80249274		0	$4,977.02
			AFUDC	0	$0.31
		80249274 Total		0	$4,977.33
		80249280		0	$0.00
			AFUDC	0	$0.00
		80249280 Total		0	$0.00
		80249283		0	$5,282.81
			AFUDC	0	$118.96
		80249283 Total		0	$5,401.77
		80249293		0	$8,011.55
		80249293 Total		0	$8,011.55
		80249318		0	$2,405.07
		80249318 Total		0	$2,405.07
		80249345		0	$1,133.15
			AFUDC	0	$4.92
		80249345 Total		0	$1,138.07
		80249449		0	$3,712.81
			AFUDC	0	$5.59
		80249449 Total		0	$3,718.40
		80249498		0	$181.41
			AFUDC	0	$4.20
		80249498 Total		0	$185.61
		80249516		0	$974.26
		80249516 Total		0	$974.26
		80249527		0	$901.39
			AFUDC	0	$29.98
		80249527 Total		0	$931.37
		80249535		0	$5,775.98
			AFUDC	0	$1.35
		80249535 Total		0	$5,777.33
		80249809		0	$2,088.18
			AFUDC	0	$3.67
		80249809 Total		0	$2,091.85
		80249833		0	$764.85
			AFUDC	0	$1.40
		80249833 Total		0	$766.25
		80249847		0	$2,005.97
			AFUDC	0	$2.08
		80249847 Total		0	$2,008.05
		80249882		0	$475.69
			AFUDC	0	$0.81
		80249882 Total		0	$476.50
		80249939		0	$651.55
			AFUDC	0	$1.14
		80249939 Total		0	$652.69
		80249951		0	$3,672.25
			AFUDC	0	$71.55
		80249951 Total		0	$3,743.80
		80249956		0	$376.62
			AFUDC	0	$2.60
		80249956 Total		0	$379.22
		80249972		0	$563.22
			AFUDC	0	$1.65
		80249972 Total		0	$564.87
		80249982		0	$44,986.45
			AFUDC	0	$143.03
		80249982 Total		0	$45,129.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80249987		0	$11,776.10
			AFUDC	0	$1.18
		80249987 Total		0	$11,777.28
		80250022		0	$31,939.30
			AFUDC	0	$872.14
		80250022 Total		0	$32,811.44
		80250033		0	$4,634.29
		80250033 Total		0	$4,634.29
		80250035		0	$8,234.34
			AFUDC	0	$26.11
		80250035 Total		0	$8,260.45
		80250042		0	$4,596.17
			AFUDC	0	$30.15
		80250042 Total		0	$4,626.32
		80250055		0	$2,377.95
			AFUDC	0	$4.60
		80250055 Total		0	$2,382.55
		80250072		0	$4,275.61
			AFUDC	0	$39.07
		80250072 Total		0	$4,314.68
		80250106		0	$16,705.69
			AFUDC	0	$27.79
		80250106 Total		0	$16,733.48
		80250140		0	$1,148.00
		80250140 Total		0	$1,148.00
		80250158		0	$0.00
			AFUDC	0	$0.00
		80250158 Total		0	$0.00
		80250163		0	$31,234.96
			AFUDC	0	$21.05
		80250163 Total		0	$31,256.01
		80250172		0	$1,620.40
			AFUDC	0	$0.50
		80250172 Total		0	$1,620.90
		80250174		0	$0.00
			AFUDC	0	$0.00
		80250174 Total		0	$0.00
		80250177		0	$1,282.76
			AFUDC	0	$2.24
		80250177 Total		0	$1,285.00
		80250181		0	$149.48
			AFUDC	0	$0.23
		80250181 Total		0	$149.71
		80250183		0	$1,297.25
			AFUDC	0	$3.38
		80250183 Total		0	$1,300.63
		80250190		0	$55.17
		80250190 Total		0	$55.17
		80250193		0	$634.44
			AFUDC	0	$0.86
		80250193 Total		0	$635.30
		80250197		0	$2,594.34
		80250197 Total		0	$2,594.34
		80250198		0	$253.18
			AFUDC	0	$0.46
		80250198 Total		0	$253.64
		80250213		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80250213	AFUDC	0	$0.00
		80250213 Total		0	$0.00
		80250224		0	$367.82
			AFUDC	0	$9.92
		80250224 Total		0	$377.74
		80250232		0	$1,698.17
			AFUDC	0	$68.60
		80250232 Total		0	$1,766.77
		80250234		0	$1,613.53
			AFUDC	0	$0.49
		80250234 Total		0	$1,614.02
		80250300		0	$7,886.96
			AFUDC	0	$6.40
		80250300 Total		0	$7,893.36
		80250303		0	$0.00
			AFUDC	0	$0.00
		80250303 Total		0	$0.00
		80250311		0	$2,763.45
		80250311 Total		0	$2,763.45
		80250324		0	$2,717.25
			AFUDC	0	$1.10
		80250324 Total		0	$2,718.35
		80250365		0	$1,133.32
			AFUDC	0	$2.07
		80250365 Total		0	$1,135.39
		80250734		0	$6,197.19
		80250734 Total		0	$6,197.19
		80250742		0	$974.82
			AFUDC	0	$2.55
		80250742 Total		0	$977.37
		80250748		0	$242.52
			AFUDC	0	$3.76
		80250748 Total		0	$246.28
		80250754		0	$20,558.58
			AFUDC	0	$5.03
		80250754 Total		0	$20,563.61
		80250809		0	$9,552.38
			AFUDC	0	$3.27
		80250809 Total		0	$9,555.65
		80250831		0	$12,263.96
			AFUDC	0	$8.11
		80250831 Total		0	$12,272.07
		80250859		0	$970.08
			AFUDC	0	$1.48
		80250859 Total		0	$971.56
		80250881		0	$2,336.92
			AFUDC	0	$84.47
		80250881 Total		0	$2,421.39
		80250885		0	$57.55
		80250885 Total		0	$57.55
		80250933		0	$39,944.72
			AFUDC	0	$24.46
		80250933 Total		0	$39,969.18
		80251005		0	$884.89
			AFUDC	0	$5.78
		80251005 Total		0	$890.67
		80251011		0	$1,571.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80251011	AFUDC	0	$6.64
		80251011 Total		0	$1,578.08
		80251015		0	$24,766.58
			AFUDC	0	$5.34
		80251015 Total		0	$24,771.92
		80251019		0	$20,764.90
			AFUDC	0	$503.29
		80251019 Total		0	$21,268.19
		80251021		0	$0.00
		80251021 Total		0	$0.00
		80251061		0	$397.87
			AFUDC	0	$12.59
		80251061 Total		0	$410.46
		80251071		0	$719.08
			AFUDC	0	$13.53
		80251071 Total		0	$732.61
		80251102		0	$2,391.51
			AFUDC	0	$15.21
		80251102 Total		0	$2,406.72
		80251103		0	$5,628.14
			AFUDC	0	$56.79
		80251103 Total		0	$5,684.93
		80251105		0	$0.00
		80251105 Total		0	$0.00
		80251127		0	$0.00
			AFUDC	0	$0.00
		80251127 Total		0	$0.00
		80251451		0	$3,256.63
			AFUDC	0	$0.00
		80251451 Total		0	$3,256.63
		80251454		0	$8,767.99
		80251454 Total		0	$8,767.99
		80251456		0	$131.64
			AFUDC	0	$3.37
		80251456 Total		0	$135.01
		80251470		0	$189.48
		80251470 Total		0	$189.48
		80251508		0	$302.58
			AFUDC	0	$10.83
		80251508 Total		0	$313.41
		80251513		0	$817.75
			AFUDC	0	$5.20
		80251513 Total		0	$822.95
		80251514		0	$5,238.09
			AFUDC	0	$19.26
		80251514 Total		0	$5,257.35
		80251515		0	$2,004.87
			AFUDC	0	$6.86
		80251515 Total		0	$2,011.73
		80251522		0	$633.03
			AFUDC	0	$9.57
		80251522 Total		0	$642.60
		80251528		0	$0.00
			AFUDC	0	$0.00
		80251528 Total		0	$0.00
		80251540		0	$40,962.71
			AFUDC	0	$287.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80251540 Total		0	$41,249.87
		80251550		0	$5,367.56
			AFUDC	0	$33.64
		80251550 Total		0	$5,401.20
		80251563		0	$850.93
			AFUDC	0	$30.12
		80251563 Total		0	$881.05
		80251575		0	$988.85
			AFUDC	0	$20.79
		80251575 Total		0	$1,009.64
		80251595		0	$11,408.05
		80251595 Total		0	$11,408.05
		80251600		0	$1,225.70
			AFUDC	0	$5.07
		80251600 Total		0	$1,230.77
		80251601		0	$2,582.49
			AFUDC	0	$88.76
		80251601 Total		0	$2,671.25
		80251748		0	$202.94
			AFUDC	0	$6.61
		80251748 Total		0	$209.55
		80251816		0	$0.00
			AFUDC	0	$0.00
		80251816 Total		0	$0.00
		80251823		0	$1,627.18
			AFUDC	0	$35.60
		80251823 Total		0	$1,662.78
		80251827		0	$76.66
			AFUDC	0	$0.59
		80251827 Total		0	$77.25
		80251848		0	$48.71
			AFUDC	0	$0.00
		80251848 Total		0	$48.71
		80251858		0	$1,190.25
		80251858 Total		0	$1,190.25
		80251890		0	$545.70
			AFUDC	0	$9.85
		80251890 Total		0	$555.55
		80252097		0	$10.57
			AFUDC	0	$14.63
		80252097 Total		0	$25.20
		80252131		0	$1,331.59
			AFUDC	0	$2.33
		80252131 Total		0	$1,333.92
		80252148		0	$20,771.32
			AFUDC	0	$20.67
		80252148 Total		0	$20,791.99
		80252157		0	$3,600.98
			AFUDC	0	$24.50
		80252157 Total		0	$3,625.48
		80252165		0	$1,072.79
			AFUDC	0	$2.93
		80252165 Total		0	$1,075.72
		80252198		0	$6,831.52
			AFUDC	0	$1.34
		80252198 Total		0	$6,832.86
		80252199		0	$427.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80252199	AFUDC	0	$9.62
		80252199 Total		0	$437.54
		80252200		0	$249.46
			AFUDC	0	$6.98
		80252200 Total		0	$256.44
		80252209		0	$531.70
			AFUDC	0	$2.52
		80252209 Total		0	$534.22
		80252211		0	$24.26
			AFUDC	0	$0.03
		80252211 Total		0	$24.29
		80252219		0	$384.99
			AFUDC	0	$4.52
		80252219 Total		0	$389.51
		80252258		0	$331.77
			AFUDC	0	$6.19
		80252258 Total		0	$337.96
		80252262		0	$195.72
			AFUDC	0	$5.00
		80252262 Total		0	$200.72
		80252458		0	$690.23
			AFUDC	0	$38.53
		80252458 Total		0	$728.76
		80252801		0	$9,783.59
		80252801 Total		0	$9,783.59
		80253608		0	$4,986.43
			AFUDC	0	$0.00
		80253608 Total		0	$4,986.43
		80253614		0	$1,273.78
			AFUDC	0	$6.27
		80253614 Total		0	$1,280.05
		80253618		0	$5,512.47
			AFUDC	0	$1.56
		80253618 Total		0	$5,514.03
		80253625		0	$261.92
			AFUDC	0	$4.72
		80253625 Total		0	$266.64
		80253627		0	$1,873.68
			AFUDC	0	$2.42
		80253627 Total		0	$1,876.10
		80253629		0	$792.85
			AFUDC	0	$1.38
		80253629 Total		0	$794.23
		80253630		0	$8,701.67
			AFUDC	0	$7.74
		80253630 Total		0	$8,709.41
		80253633		0	$4,061.29
			AFUDC	0	$5.56
		80253633 Total		0	$4,066.85
		80253634		0	$9,305.32
			AFUDC	0	$12.94
		80253634 Total		0	$9,318.26
		80253639		0	$12,719.87
			AFUDC	0	$4.87
		80253639 Total		0	$12,724.74
		80253652		0	$253.19
			AFUDC	0	$4.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80253652 Total		0	$257.89
		80253655		0	$0.00
			AFUDC	0	$0.00
		80253655 Total		0	$0.00
		80253671		0	$1,690.30
			AFUDC	0	$3.38
		80253671 Total		0	$1,693.68
		80253673		0	$1,847.65
			AFUDC	0	$58.69
		80253673 Total		0	$1,906.34
		80253674		0	$6,408.60
			AFUDC	0	$247.23
		80253674 Total		0	$6,655.83
		80253676		0	$5,921.11
			AFUDC	0	$0.31
		80253676 Total		0	$5,921.42
		80253736		0	$190.29
			AFUDC	0	$3.48
		80253736 Total		0	$193.77
		80253743		0	$8,682.48
			AFUDC	0	$237.96
		80253743 Total		0	$8,920.44
		80253745		0	$204.09
			AFUDC	0	$1.29
		80253745 Total		0	$205.38
		80253756		0	$6,527.13
			AFUDC	0	$48.58
		80253756 Total		0	$6,575.71
		80253765		0	$1,933.91
			AFUDC	0	$3.46
		80253765 Total		0	$1,937.37
		80253777		0	$420.78
			AFUDC	0	$5.05
		80253777 Total		0	$425.83
		80253787		0	$469.17
			AFUDC	0	$1.45
		80253787 Total		0	$470.62
		80253800		0	$3,342.61
			AFUDC	0	$0.94
		80253800 Total		0	$3,343.55
		80253805		0	$2,396.45
		80253805 Total		0	$2,396.45
		80253810		0	$365.84
			AFUDC	0	$0.56
		80253810 Total		0	$366.40
		80253821		0	$0.00
			AFUDC	0	$0.00
		80253821 Total		0	$0.00
		80253824		0	$19,575.19
			AFUDC	0	$0.00
		80253824 Total		0	$19,575.19
		80253828		0	$112.13
			AFUDC	0	$0.78
		80253828 Total		0	$112.91
		80253840		0	$27,062.37
			AFUDC	0	$44.64
		80253840 Total		0	$27,107.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80253855		0	$134.78
			AFUDC	0	$0.15
		80253855 Total		0	$134.93
		80253859		0	$3,211.31
			AFUDC	0	$27.94
		80253859 Total		0	$3,239.25
		80253981		0	$192.05
			AFUDC	0	$1.24
		80253981 Total		0	$193.29
		80254005		0	$259.27
			AFUDC	0	$4.55
		80254005 Total		0	$263.82
		80254009		0	$561.09
			AFUDC	0	$0.47
		80254009 Total		0	$561.56
		80254012		0	$2,155.31
			AFUDC	0	$13.62
		80254012 Total		0	$2,168.93
		80254024		0	$951.82
			AFUDC	0	$0.89
		80254024 Total		0	$952.71
		80254058		0	$4,269.38
			AFUDC	0	$10.50
		80254058 Total		0	$4,279.88
		80254069		0	$6,852.85
			AFUDC	0	$7.34
		80254069 Total		0	$6,860.19
		80254079		0	$46,231.03
			AFUDC	0	$148.27
		80254079 Total		0	$46,379.30
		80254389		0	$1,370.09
			AFUDC	0	$0.19
		80254389 Total		0	$1,370.28
		80254397		0	$1,897.88
			AFUDC	0	$2.32
		80254397 Total		0	$1,900.20
		80254400		0	$668.45
			AFUDC	0	$1.18
		80254400 Total		0	$669.63
		80254404		0	$1,061.82
			AFUDC	0	$2.28
		80254404 Total		0	$1,064.10
		80254408		0	$0.00
			AFUDC	0	$0.00
		80254408 Total		0	$0.00
		80254414		0	$64.81
			AFUDC	0	$0.12
		80254414 Total		0	$64.93
		80254416		0	$486.44
			AFUDC	0	$0.64
		80254416 Total		0	$487.08
		80254417		0	$1,863.07
			AFUDC	0	$3.51
		80254417 Total		0	$1,866.58
		80254419		0	$4,676.27
			AFUDC	0	$226.84
		80254419 Total		0	$4,903.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80254438		0	$13,873.74
			AFUDC	0	$17.26
		80254438 Total		0	$13,891.00
		80254442		0	$10,429.42
			AFUDC	0	$78.22
		80254442 Total		0	$10,507.64
		80254444		0	$24,095.33
			AFUDC	0	$145.60
		80254444 Total		0	$24,240.93
		80254463		0	$753.66
			AFUDC	0	$37.01
		80254463 Total		0	$790.67
		80254504		0	$228.19
			AFUDC	0	$0.58
		80254504 Total		0	$228.77
		80254514		0	$6,913.96
			AFUDC	0	$3.66
		80254514 Total		0	$6,917.62
		80254516		0	$2,878.27
			AFUDC	0	$4.82
		80254516 Total		0	$2,883.09
		80254529		0	$2,023.98
			AFUDC	0	$9.15
		80254529 Total		0	$2,033.13
		80254536		0	$12,801.56
			AFUDC	0	$5.07
		80254536 Total		0	$12,806.63
		80254543		0	$0.00
			AFUDC	0	$0.00
		80254543 Total		0	$0.00
		80254589		0	$0.00
			AFUDC	0	$0.00
		80254589 Total		0	$0.00
		80254698		0	$39,859.09
			AFUDC	0	$14.87
		80254698 Total		0	$39,873.96
		80254699		0	$616.43
			AFUDC	0	$0.82
		80254699 Total		0	$617.25
		80254729		0	$345.72
			AFUDC	0	$6.27
		80254729 Total		0	$351.99
		80254788		0	$7,648.87
			AFUDC	0	$179.01
		80254788 Total		0	$7,827.88
		80255190		0	$9,292.84
			AFUDC	0	$228.70
		80255190 Total		0	$9,521.54
		80255204		0	$90,672.35
			AFUDC	0	$197.56
		80255204 Total		0	$90,869.91
		80255208		0	$14,320.30
			AFUDC	0	$28.68
		80255208 Total		0	$14,348.98
		80255213		0	$779.40
			AFUDC	0	$1.42
		80255213 Total		0	$780.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80255216		0	$26,080.00
			AFUDC	0	$173.81
		80255216 Total		0	$26,253.81
		80255226		0	$4,626.95
			AFUDC	0	$0.00
		80255226 Total		0	$4,626.95
		80255229		0	$347.90
			AFUDC	0	$0.62
		80255229 Total		0	$348.52
		80255232		0	$1,013.12
			AFUDC	0	$1.77
		80255232 Total		0	$1,014.89
		80255239		0	$1,157.60
			AFUDC	0	$0.24
		80255239 Total		0	$1,157.84
		80255249		0	$4,732.12
			AFUDC	0	$147.47
		80255249 Total		0	$4,879.59
		80255288		0	$17.59
			AFUDC	0	$0.03
		80255288 Total		0	$17.62
		80255290		0	$214.71
			AFUDC	0	$0.00
		80255290 Total		0	$214.71
		80255321		0	$1,639.85
			AFUDC	0	$44.99
		80255321 Total		0	$1,684.84
		80255337		0	$23,798.31
			AFUDC	0	$6.99
		80255337 Total		0	$23,805.30
		80255415		0	$2,107.03
			AFUDC	0	$2.24
		80255415 Total		0	$2,109.27
		80255417		0	$1,191.21
			AFUDC	0	$14.87
		80255417 Total		0	$1,206.08
		80255463		0	$1,715.61
			AFUDC	0	$4.09
		80255463 Total		0	$1,719.70
		80255532		0	$576.16
			AFUDC	0	$1.34
		80255532 Total		0	$577.50
		80255542		0	$8,657.00
			AFUDC	0	$10.82
		80255542 Total		0	$8,667.82
		80255607		0	$5,010.38
			AFUDC	0	$5.24
		80255607 Total		0	$5,015.62
		80255608		0	$302.49
			AFUDC	0	$5.47
		80255608 Total		0	$307.96
		80255617		0	$89.46
			AFUDC	0	$1.47
		80255617 Total		0	$90.93
		80255620		0	$371.91
			AFUDC	0	$1.09
		80255620 Total		0	$373.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80255901		0	$1,114.50
			AFUDC	0	$26.51
		80255901 Total		0	$1,141.01
		80255908		0	$472.79
			AFUDC	0	$5.59
		80255908 Total		0	$478.38
		80255913		0	$198.80
			AFUDC	0	$0.35
		80255913 Total		0	$199.15
		80255914		0	$1,856.87
			AFUDC	0	$3.43
		80255914 Total		0	$1,860.30
		80255921		0	$1,620.49
			AFUDC	0	$2.98
		80255921 Total		0	$1,623.47
		80255925		0	$350.03
			AFUDC	0	$3.74
		80255925 Total		0	$353.77
		80255949		0	$1,537.61
			AFUDC	0	$7.88
		80255949 Total		0	$1,545.49
		80255953		0	$154.15
			AFUDC	0	$3.63
		80255953 Total		0	$157.78
		80255954		0	$12,370.86
			AFUDC	0	$71.47
		80255954 Total		0	$12,442.33
		80255994		0	$714.59
			AFUDC	0	$7.83
		80255994 Total		0	$722.42
		80256020		0	$280.98
			AFUDC	0	$0.78
		80256020 Total		0	$281.76
		80256042		0	$424.61
			AFUDC	0	$8.02
		80256042 Total		0	$432.63
		80256061		0	$707.18
			AFUDC	0	$3.68
		80256061 Total		0	$710.86
		80256072		0	$182.48
			AFUDC	0	$3.16
		80256072 Total		0	$185.64
		80256114		0	$1,206.73
			AFUDC	0	$7.61
		80256114 Total		0	$1,214.34
		80256241		0	$348.78
			AFUDC	0	$0.25
		80256241 Total		0	$349.03
		80256281		0	$13,720.37
			AFUDC	0	$525.39
		80256281 Total		0	$14,245.76
		80256287		0	$4,990.40
			AFUDC	0	$10.78
		80256287 Total		0	$5,001.18
		80256292		0	$4,531.77
			AFUDC	0	$10.44
		80256292 Total		0	$4,542.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80256301		0	$506.90
			AFUDC	0	$19.41
		80256301 Total		0	$526.31
		80256324		0	$830.20
		80256324 Total		0	$830.20
		80256551		0	$5,172.49
			AFUDC	0	$47.73
		80256551 Total		0	$5,220.22
		80257045		0	$1,435.29
			AFUDC	0	$11.77
		80257045 Total		0	$1,447.06
		80257144		0	$274.10
			AFUDC	0	$1.91
		80257144 Total		0	$276.01
		80257151		0	$15,173.53
			AFUDC	0	$102.25
		80257151 Total		0	$15,275.78
		80257163		0	$36.78
			AFUDC	0	$0.08
		80257163 Total		0	$36.86
		80257165		0	$0.00
		80257165 Total		0	$0.00
		80257172		0	$468.23
			AFUDC	0	$0.80
		80257172 Total		0	$469.03
		80257174		0	$12,892.30
			AFUDC	0	$13.05
		80257174 Total		0	$12,905.35
		80257253		0	$1,444.49
			AFUDC	0	$9.05
		80257253 Total		0	$1,453.54
		80257261		0	$23,773.10
			AFUDC	0	$3.19
		80257261 Total		0	$23,776.29
		80257296		0	$7,458.31
			AFUDC	0	$13.16
		80257296 Total		0	$7,471.47
		80257367		0	$358.55
			AFUDC	0	$0.69
		80257367 Total		0	$359.24
		80257372		0	$6,794.03
			AFUDC	0	$7.80
		80257372 Total		0	$6,801.83
		80257406		0	$135.28
			AFUDC	0	$0.24
		80257406 Total		0	$135.52
		80257423		0	$111.79
			AFUDC	0	$2.02
		80257423 Total		0	$113.81
		80257562		0	$23,376.99
			AFUDC	0	$77.40
		80257562 Total		0	$23,454.39
		80257864		0	$58,106.37
			AFUDC	0	$130.19
		80257864 Total		0	$58,236.56
		80257882		0	$0.00
			AFUDC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80257882 Total		0	$0.00
		80257888		0	$1,155.10
			AFUDC	0	$0.83
		80257888 Total		0	$1,155.93
		80257894		0	$4,905.66
			AFUDC	0	$103.78
		80257894 Total		0	$5,009.44
		80257897		0	$24,379.92
			AFUDC	0	$440.46
		80257897 Total		0	$24,820.38
		80257923		0	$6,558.39
			AFUDC	0	$182.34
		80257923 Total		0	$6,740.73
		80257935		0	$134.20
			AFUDC	0	$2.42
		80257935 Total		0	$136.62
		80257941		0	$268.38
			AFUDC	0	$4.85
		80257941 Total		0	$273.23
		80257946		0	$628.27
			AFUDC	0	$4.68
		80257946 Total		0	$632.95
		80257969		0	$338.14
			AFUDC	0	$0.33
		80257969 Total		0	$338.47
		80258001		0	$479.24
			AFUDC	0	$3.50
		80258001 Total		0	$482.74
		80258019		0	$0.00
			AFUDC	0	$0.00
		80258019 Total		0	$0.00
		80258026		0	$2,134.47
			AFUDC	0	$4.29
		80258026 Total		0	$2,138.76
		80258039		0	$201.88
			AFUDC	0	$4.23
		80258039 Total		0	$206.11
		80258045		0	$223.66
			AFUDC	0	$1.62
		80258045 Total		0	$225.28
		80258050		0	$181.97
			AFUDC	0	$3.22
		80258050 Total		0	$185.19
		80258054		0	$624.97
			AFUDC	0	$1.09
		80258054 Total		0	$626.06
		80258067		0	$136.98
			AFUDC	0	$1.00
		80258067 Total		0	$137.98
		80258088		0	$140.56
			AFUDC	0	$3.42
		80258088 Total		0	$143.98
		80258092		0	$268.38
			AFUDC	0	$1.94
		80258092 Total		0	$270.32
		80258198		0	$226.99
			AFUDC	0	$0.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80258198 Total		0	$227.21
		80258215		0	$536.70
			AFUDC	0	$0.97
		80258215 Total		0	$537.67
		80258225		0	$2,364.48
			AFUDC	0	$4.35
		80258225 Total		0	$2,368.83
		80258292		0	$1,824.52
			AFUDC	0	$0.88
		80258292 Total		0	$1,825.40
		80258303		0	$3,263.87
			AFUDC	0	$14.19
		80258303 Total		0	$3,278.06
		80258304		0	$2,161.98
			AFUDC	0	$2.99
		80258304 Total		0	$2,164.97
		80258312		0	$0.00
			AFUDC	0	$0.00
		80258312 Total		0	$0.00
		80258679		0	$944.20
			AFUDC	0	$15.89
		80258679 Total		0	$960.09
		80258680		0	$187.44
			AFUDC	0	$0.44
		80258680 Total		0	$187.88
		80258696		0	$28,703.72
			AFUDC	0	$13.49
		80258696 Total		0	$28,717.21
		80258700		0	$0.00
			AFUDC	0	$0.00
		80258700 Total		0	$0.00
		80258702		0	$181.97
			AFUDC	0	$3.32
		80258702 Total		0	$185.29
		80258703		0	$192.06
			AFUDC	0	$0.32
		80258703 Total		0	$192.38
		80258709		0	$2,864.85
			AFUDC	0	$2.19
		80258709 Total		0	$2,867.04
		80258712		0	$912.26
			AFUDC	0	$1.58
		80258712 Total		0	$913.84
		80258717		0	$298.17
			AFUDC	0	$0.40
		80258717 Total		0	$298.57
		80258739		0	$350.92
			AFUDC	0	$0.45
		80258739 Total		0	$351.37
		80258766		0	$431.72
			AFUDC	0	$0.99
		80258766 Total		0	$432.71
		80258779		0	$279.99
			AFUDC	0	$7.33
		80258779 Total		0	$287.32
		80258789		0	$370.05
			AFUDC	0	$6.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80258789 Total		0	$376.85
		80258793		0	$880.97
			AFUDC	0	$3.37
		80258793 Total		0	$884.34
		80258801		0	$465.32
			AFUDC	0	$4.92
		80258801 Total		0	$470.24
		80258824		0	$274.87
			AFUDC	0	$0.16
		80258824 Total		0	$275.03
		80258831		0	$10,867.32
			AFUDC	0	$45.96
		80258831 Total		0	$10,913.28
		80258874		0	$186.99
			AFUDC	0	$5.29
		80258874 Total		0	$192.28
		80258883		0	$2,729.17
			AFUDC	0	$9.28
		80258883 Total		0	$2,738.45
		80258889		0	$140.56
			AFUDC	0	$3.42
		80258889 Total		0	$143.98
		80258896		0	$85.41
			AFUDC	0	$0.35
		80258896 Total		0	$85.76
		80258898		0	$1,242.97
			AFUDC	0	$2.05
		80258898 Total		0	$1,245.02
		80258959		0	$20,952.91
			AFUDC	0	$241.71
		80258959 Total		0	$21,194.62
		80259012		0	$2,355.03
			AFUDC	0	$1.30
		80259012 Total		0	$2,356.33
		80259031		0	$99.41
			AFUDC	0	$0.13
		80259031 Total		0	$99.54
		80259049		0	$1,814.57
			AFUDC	0	$37.55
		80259049 Total		0	$1,852.12
		80259052		0	$360.10
			AFUDC	0	$0.64
		80259052 Total		0	$360.74
		80259055		0	$636.61
		80259055 Total		0	$636.61
		80259069		0	$127.99
			AFUDC	0	$0.17
		80259069 Total		0	$128.16
		80259342		0	$376.61
			AFUDC	0	$0.43
		80259342 Total		0	$377.04
		80259355		0	$1,426.61
			AFUDC	0	$4.70
		80259355 Total		0	$1,431.31
		80259358		0	$572.21
			AFUDC	0	$0.75
		80259358 Total		0	$572.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80259363		0	$140.06
			AFUDC	0	$2.71
		80259363 Total		0	$142.77
		80259367		0	$259.65
			AFUDC	0	$5.18
		80259367 Total		0	$264.83
		80259371		0	$1,451.06
			AFUDC	0	$7.18
		80259371 Total		0	$1,458.24
		80259385		0	$557.22
			AFUDC	0	$0.78
		80259385 Total		0	$558.00
		80259394		0	$838.01
			AFUDC	0	$1.47
		80259394 Total		0	$839.48
		80259403		0	$0.00
			AFUDC	0	$0.00
		80259403 Total		0	$0.00
		80259404		0	$3,901.13
			AFUDC	0	$52.91
		80259404 Total		0	$3,954.04
		80259412		0	$695.76
			AFUDC	0	$0.86
		80259412 Total		0	$696.62
		80259439		0	$447.28
			AFUDC	0	$0.64
		80259439 Total		0	$447.92
		80259460		0	$395.03
			AFUDC	0	$0.97
		80259460 Total		0	$396.00
		80259464		0	$1,887.91
		80259464 Total		0	$1,887.91
		80259470		0	$378.87
			AFUDC	0	$0.72
		80259470 Total		0	$379.59
		80259530		0	$4,587.31
			AFUDC	0	$23.55
		80259530 Total		0	$4,610.86
		80259633		0	$2,410.37
			AFUDC	0	$5.11
		80259633 Total		0	$2,415.48
		80259689		0	$4,322.77
		80259689 Total		0	$4,322.77
		80259723		0	$127.70
			AFUDC	0	$1.08
		80259723 Total		0	$128.78
		80259736		0	$4,535.63
			AFUDC	0	$15.21
		80259736 Total		0	$4,550.84
		80259987		0	$10,728.05
			AFUDC	0	$48.07
		80259987 Total		0	$10,776.12
		80259999		0	$177.07
			AFUDC	0	$4.63
		80259999 Total		0	$181.70
		80260006		0	$1,701.77
			AFUDC	0	$2.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80260006 Total		0	$1,704.20
		80260015		0	$392.57
			AFUDC	0	$0.56
		80260015 Total		0	$393.13
		80260027		0	$330.65
			AFUDC	0	$0.51
		80260027 Total		0	$331.16
		80260045		0	$18,524.53
			AFUDC	0	$10.77
		80260045 Total		0	$18,535.30
		80260057		0	$1,321.93
			AFUDC	0	$2.31
		80260057 Total		0	$1,324.24
		80260059		0	$69.67
			AFUDC	0	$1.39
		80260059 Total		0	$71.06
		80260062		0	$1,822.93
			AFUDC	0	$25.30
		80260062 Total		0	$1,848.23
		80260067		0	$8,722.42
			AFUDC	0	$6.58
		80260067 Total		0	$8,729.00
		80260070		0	$1,683.21
			AFUDC	0	$15.03
		80260070 Total		0	$1,698.24
		80260072		0	$1,312.01
			AFUDC	0	$2.98
		80260072 Total		0	$1,314.99
		80260076		0	$6,501.99
			AFUDC	0	$18.74
		80260076 Total		0	$6,520.73
		80260078		0	$567.50
			AFUDC	0	$0.19
		80260078 Total		0	$567.69
		80260081		0	$1,296.18
			AFUDC	0	$2.25
		80260081 Total		0	$1,298.43
		80260085		0	$5,997.83
			AFUDC	0	$109.43
		80260085 Total		0	$6,107.26
		80260090		0	$210.75
			AFUDC	0	$4.32
		80260090 Total		0	$215.07
		80260093		0	$3,583.70
			AFUDC	0	$21.49
		80260093 Total		0	$3,605.19
		80260094		0	$136.59
			AFUDC	0	$0.09
		80260094 Total		0	$136.68
		80260095		0	$2,409.87
			AFUDC	0	$5.63
		80260095 Total		0	$2,415.50
		80260098		0	$1,238.35
			AFUDC	0	$1.29
		80260098 Total		0	$1,239.64
		80260101		0	$669.97
			AFUDC	0	$7.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80260101 Total		0	$677.90
		80260133		0	$43,133.91
			AFUDC	0	$41.21
		80260133 Total		0	$43,175.12
		80260148		0	$2,221.39
			AFUDC	0	$3.76
		80260148 Total		0	$2,225.15
		80260151		0	$223.65
		80260151 Total		0	$223.65
		80260162		0	$49.70
			AFUDC	0	$0.07
		80260162 Total		0	$49.77
		80260167		0	$223.65
			AFUDC	0	$0.31
		80260167 Total		0	$223.96
		80260188		0	$201.30
			AFUDC	0	$0.36
		80260188 Total		0	$201.66
		80260200		0	$32,824.93
			AFUDC	0	$396.79
		80260200 Total		0	$33,221.72
		80260203		0	$5,590.41
			AFUDC	0	$0.00
		80260203 Total		0	$5,590.41
		80260309		0	$0.00
			AFUDC	0	$4.85
		80260309 Total		0	$4.85
		80260313		0	$919.40
			AFUDC	0	$1.50
		80260313 Total		0	$920.90
		80260340		0	$2,140.59
			AFUDC	0	$47.06
		80260340 Total		0	$2,187.65
		80260362		0	$0.00
		80260362 Total		0	$0.00
		80260401		0	$687.76
			AFUDC	0	$11.13
		80260401 Total		0	$698.89
		80260410		0	$357.81
			AFUDC	0	$6.19
		80260410 Total		0	$364.00
		80261196		0	$5,285.59
			AFUDC	0	$5.18
		80261196 Total		0	$5,290.77
		80261199		0	$2,413.62
		80261199 Total		0	$2,413.62
		80261201		0	$178.84
			AFUDC	0	$3.30
		80261201 Total		0	$182.14
		80261214		0	$3,926.51
			AFUDC	0	$12.46
		80261214 Total		0	$3,938.97
		80261222		0	$1,622.65
			AFUDC	0	$5.89
		80261222 Total		0	$1,628.54
		80261223		0	$0.00
			AFUDC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80261223 Total		0	$0.00
		80261225		0	$2,214.26
			AFUDC	0	$14.82
		80261225 Total		0	$2,229.08
		80261228		0	$4,274.35
			AFUDC	0	$0.94
		80261228 Total		0	$4,275.29
		80261233		0	$2,131.71
			AFUDC	0	$82.77
		80261233 Total		0	$2,214.48
		80261236		0	$13,926.59
			AFUDC	0	$6.98
		80261236 Total		0	$13,933.57
		80261252		0	$23,834.26
			AFUDC	0	$32.98
		80261252 Total		0	$23,867.24
		80261266		0	$173.96
			AFUDC	0	$0.20
		80261266 Total		0	$174.16
		80261270		0	$4,660.21
			AFUDC	0	$0.00
		80261270 Total		0	$4,660.21
		80261272		0	$10,063.33
			AFUDC	0	$81.98
		80261272 Total		0	$10,145.31
		80261278		0	$805.72
			AFUDC	0	$0.59
		80261278 Total		0	$806.31
		80261286		0	$0.00
			AFUDC	0	$0.00
		80261286 Total		0	$0.00
		80261292		0	$75,681.72
			AFUDC	0	$140.35
		80261292 Total		0	$75,822.07
		80261299		0	$1,319.09
			AFUDC	0	$9.45
		80261299 Total		0	$1,328.54
		80261308		0	$3,616.92
			AFUDC	0	$0.64
		80261308 Total		0	$3,617.56
		80261321		0	$3,525.07
			AFUDC	0	$66.64
		80261321 Total		0	$3,591.71
		80261329		0	$1,493.90
			AFUDC	0	$4.96
		80261329 Total		0	$1,498.86
		80261387		0	$1,408.14
			AFUDC	0	$31.60
		80261387 Total		0	$1,439.74
		80261434		0	$2,124.06
			AFUDC	0	$4.68
		80261434 Total		0	$2,128.74
		80261438		0	$741.47
			AFUDC	0	$0.12
		80261438 Total		0	$741.59
		80261442		0	$1,185.89
			AFUDC	0	$0.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80261442 Total		0	$1,186.73
		80261445		0	$463.27
		80261445 Total		0	$463.27
		80261563		0	$5,155.50
			AFUDC	0	$104.12
		80261563 Total		0	$5,259.62
		80261567		0	$39,058.36
			AFUDC	0	$338.01
		80261567 Total		0	$39,396.37
		80261572		0	$1,065.64
			AFUDC	0	$6.08
		80261572 Total		0	$1,071.72
		80261574		0	$4,675.94
			AFUDC	0	$0.56
		80261574 Total		0	$4,676.50
		80261590		0	$1,742.88
			AFUDC	0	$11.00
		80261590 Total		0	$1,753.88
		80261596		0	$1,941.36
			AFUDC	0	$15.69
		80261596 Total		0	$1,957.05
		80261607		0	$799.33
			AFUDC	0	$5.01
		80261607 Total		0	$804.34
		80261608		0	$24,151.81
			AFUDC	0	$1,421.11
		80261608 Total		0	$25,572.92
		80261898		0	$14,620.91
			AFUDC	0	$17.70
		80261898 Total		0	$14,638.61
		80261904		0	$20,129.87
			AFUDC	0	$31.77
		80261904 Total		0	$20,161.64
		80261905		0	$2,815.37
			AFUDC	0	$0.12
		80261905 Total		0	$2,815.49
		80261908		0	$8,371.10
			AFUDC	0	$2.69
		80261908 Total		0	$8,373.79
		80261919		0	$2,818.75
			AFUDC	0	$5.73
		80261919 Total		0	$2,824.48
		80261945		0	$120.66
			AFUDC	0	$3.85
		80261945 Total		0	$124.51
		80261948		0	$175.19
			AFUDC	0	$3.67
		80261948 Total		0	$178.86
		80261973		0	$1,626.40
			AFUDC	0	$2.40
		80261973 Total		0	$1,628.80
		80261993		0	$401.13
			AFUDC	0	$3.48
		80261993 Total		0	$404.61
		80262013		0	$314.39
			AFUDC	0	$2.34
		80262013 Total		0	$316.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80262032		0	$504.07
			AFUDC	0	$1.58
		80262032 Total		0	$505.65
		80262035		0	$3,001.24
			AFUDC	0	$16.92
		80262035 Total		0	$3,018.16
		80262044		0	$1,006.37
			AFUDC	0	$7.28
		80262044 Total		0	$1,013.65
		80262059		0	$1,274.24
			AFUDC	0	$6.04
		80262059 Total		0	$1,280.28
		80262068		0	$0.00
			AFUDC	0	$0.00
		80262068 Total		0	$0.00
		80262070		0	$445.99
		80262070 Total		0	$445.99
		80262087		0	$357.81
			AFUDC	0	$2.59
		80262087 Total		0	$360.40
		80262133		0	$1,224.05
			AFUDC	0	$2.14
		80262133 Total		0	$1,226.19
		80262134		0	$130.84
			AFUDC	0	$2.39
		80262134 Total		0	$133.23
		80262138		0	$571.53
			AFUDC	0	$1.06
		80262138 Total		0	$572.59
		80262831		0	$1,675.33
			AFUDC	0	$29.40
		80262831 Total		0	$1,704.73
		80262840		0	$1,200.77
			AFUDC	0	$22.25
		80262840 Total		0	$1,223.02
		80262845		0	$149.10
			AFUDC	0	$0.27
		80262845 Total		0	$149.37
		80262851		0	$2,107.42
			AFUDC	0	$3.45
		80262851 Total		0	$2,110.87
		80262858		0	$2,497.97
			AFUDC	0	$1.00
		80262858 Total		0	$2,498.97
		80262892		0	$71.06
			AFUDC	0	$0.90
		80262892 Total		0	$71.96
		80262898		0	$7,085.40
		80262898 Total		0	$7,085.40
		80262910		0	$1,540.87
			AFUDC	0	$0.17
		80262910 Total		0	$1,541.04
		80262918		0	$426.60
			AFUDC	0	$3.01
		80262918 Total		0	$429.61
		80262919		0	$3,627.18
			AFUDC	0	$18.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80262919 Total		0	$3,645.97
		80262934		0	$301.81
			AFUDC	0	$1.76
		80262934 Total		0	$303.57
		80262955		0	$397.58
			AFUDC	0	$0.67
		80262955 Total		0	$398.25
		80262963		0	$2,694.80
			AFUDC	0	$9.37
		80262963 Total		0	$2,704.17
		80262975		0	$232.20
			AFUDC	0	$4.85
		80262975 Total		0	$237.05
		80262976		0	$33,321.05
			AFUDC	0	$96.55
		80262976 Total		0	$33,417.60
		80262991		0	$5,604.28
			AFUDC	0	$0.70
		80262991 Total		0	$5,604.98
		80263224		0	$1,272.51
			AFUDC	0	$9.19
		80263224 Total		0	$1,281.70
		80263229		0	$6,507.44
		80263229 Total		0	$6,507.44
		80263230		0	$29,149.36
			AFUDC	0	$600.17
		80263230 Total		0	$29,749.53
		80263231		0	$551.16
			AFUDC	0	$12.46
		80263231 Total		0	$563.62
		80263483		0	$62,430.55
			AFUDC	0	$475.32
		80263483 Total		0	$62,905.87
		80263488		0	$146.06
		80263488 Total		0	$146.06
		80263500		0	$889.18
			AFUDC	0	$16.41
		80263500 Total		0	$905.59
		80263542		0	$1,169.59
			AFUDC	0	$1.87
		80263542 Total		0	$1,171.46
		80263569		0	$278.64
			AFUDC	0	$1.99
		80263569 Total		0	$280.63
		80263580		0	$177.90
			AFUDC	0	$2.66
		80263580 Total		0	$180.56
		80263593		0	$313.45
			AFUDC	0	$6.77
		80263593 Total		0	$320.22
		80263613		0	$0.00
			AFUDC	0	$0.00
		80263613 Total		0	$0.00
		80263641		0	$4,917.52
			AFUDC	0	$8.48
		80263641 Total		0	$4,926.00
		80263674		0	$3,691.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80263674	AFUDC	0	$0.64
		80263674 Total		0	$3,691.85
		80263714		0	$4,889.24
			AFUDC	0	$21.37
		80263714 Total		0	$4,910.61
		80263844		0	$1,721.03
			AFUDC	0	$16.66
		80263844 Total		0	$1,737.69
		80263876		0	$47,198.92
			AFUDC	0	$29.28
		80263876 Total		0	$47,228.20
		80263885		0	$162.27
			AFUDC	0	$2.90
		80263885 Total		0	$165.17
		80263888		0	$139.34
			AFUDC	0	$0.96
		80263888 Total		0	$140.30
		80263917		0	$1,992.59
			AFUDC	0	$1.28
		80263917 Total		0	$1,993.87
		80263944		0	$844.86
			AFUDC	0	$1.15
		80263944 Total		0	$846.01
		80264190		0	$534.01
			AFUDC	0	$11.49
		80264190 Total		0	$545.50
		80264205		0	$116.05
			AFUDC	0	$0.78
		80264205 Total		0	$116.83
		80264212		0	$6,693.45
			AFUDC	0	$4.67
		80264212 Total		0	$6,698.12
		80264222		0	$24,535.25
			AFUDC	0	$44.69
		80264222 Total		0	$24,579.94
		80264241		0	$1,409.18
			AFUDC	0	$2.68
		80264241 Total		0	$1,411.86
		80264255		0	$772.36
			AFUDC	0	$11.37
		80264255 Total		0	$783.73
		80264258		0	$298.20
			AFUDC	0	$0.09
		80264258 Total		0	$298.29
		80264283		0	$497.31
			AFUDC	0	$6.96
		80264283 Total		0	$504.27
		80264293		0	$122.47
			AFUDC	0	$2.84
		80264293 Total		0	$125.31
		80264320		0	$1,170.58
			AFUDC	0	$6.61
		80264320 Total		0	$1,177.19
		80264332		0	$154.19
			AFUDC	0	$2.24
		80264332 Total		0	$156.43
		80264344		0	$86.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80264344 Total		0	$86.27
		80264363		0	$67.30
			AFUDC	0	$0.13
		80264363 Total		0	$67.43
		80264374		0	$4,336.96
			AFUDC	0	$35.99
		80264374 Total		0	$4,372.95
		80264388		0	$193.09
			AFUDC	0	$6.23
		80264388 Total		0	$199.32
		80264391		0	$674.49
			AFUDC	0	$12.07
		80264391 Total		0	$686.56
		80264396		0	$1,441.48
			AFUDC	0	$2.55
		80264396 Total		0	$1,444.03
		80264484		0	$476.50
			AFUDC	0	$8.10
		80264484 Total		0	$484.60
		80264507		0	$504.73
			AFUDC	0	$2.56
		80264507 Total		0	$507.29
		80264527		0	$1,533.62
		80264527 Total		0	$1,533.62
		80264569		0	$37,221.62
			AFUDC	0	$53.30
		80264569 Total		0	$37,274.92
		80264578		0	$311.80
			AFUDC	0	$8.10
		80264578 Total		0	$319.90
		80265550		0	$36,018.08
			AFUDC	0	$308.43
		80265550 Total		0	$36,326.51
		80265565		0	$240.39
			AFUDC	0	$3.92
		80265565 Total		0	$244.31
		80265578		0	$2,948.61
			AFUDC	0	$43.52
		80265578 Total		0	$2,992.13
		80265590		0	$0.00
			AFUDC	0	$0.00
		80265590 Total		0	$0.00
		80265595		0	$607.27
			AFUDC	0	$3.72
		80265595 Total		0	$610.99
		80265596		0	$179.30
			AFUDC	0	$0.09
		80265596 Total		0	$179.39
		80265598		0	$385.15
			AFUDC	0	$5.56
		80265598 Total		0	$390.71
		80265600		0	$11,626.98
			AFUDC	0	$54.24
		80265600 Total		0	$11,681.22
		80265605		0	$141.52
			AFUDC	0	$3.47
		80265605 Total		0	$144.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80265608		0	$2,305.07
			AFUDC	0	$22.18
		80265608 Total		0	$2,327.25
		80265612		0	$7,399.20
			AFUDC	0	$9.28
		80265612 Total		0	$7,408.48
		80265613		0	$1,923.94
			AFUDC	0	$3.34
		80265613 Total		0	$1,927.28
		80265618		0	$711.66
			AFUDC	0	$8.84
		80265618 Total		0	$720.50
		80265624		0	$0.00
			AFUDC	0	$0.00
		80265624 Total		0	$0.00
		80265628		0	$85.40
			AFUDC	0	$1.62
		80265628 Total		0	$87.02
		80265632		0	$1,486.02
			AFUDC	0	$10.47
		80265632 Total		0	$1,496.49
		80265639		0	$499.73
			AFUDC	0	$0.71
		80265639 Total		0	$500.44
		80265641		0	$74,412.12
			AFUDC	0	$536.11
		80265641 Total		0	$74,948.23
		80265645		0	$705.07
			AFUDC	0	$26.27
		80265645 Total		0	$731.34
		80265647		0	$1,863.41
			AFUDC	0	$2.78
		80265647 Total		0	$1,866.19
		80265648		0	$907.43
			AFUDC	0	$10.42
		80265648 Total		0	$917.85
		80265649		0	$533.95
			AFUDC	0	$8.21
		80265649 Total		0	$542.16
		80265653		0	$574.07
			AFUDC	0	$2.36
		80265653 Total		0	$576.43
		80265658		0	$116.34
			AFUDC	0	$4.13
		80265658 Total		0	$120.47
		80265663		0	$5,272.34
			AFUDC	0	$8.26
		80265663 Total		0	$5,280.60
		80265666		0	$347.36
			AFUDC	0	$1.36
		80265666 Total		0	$348.72
		80265669		0	$672.28
			AFUDC	0	$3.23
		80265669 Total		0	$675.51
		80265679		0	$13,199.63
			AFUDC	0	$11.48
		80265679 Total		0	$13,211.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80265690		0	$354.11
			AFUDC	0	$8.25
		80265690 Total		0	$362.36
		80265697		0	$1,132.88
			AFUDC	0	$5.66
		80265697 Total		0	$1,138.54
		80265702		0	$263.76
			AFUDC	0	$5.84
		80265702 Total		0	$269.60
		80265725		0	$4,029.24
			AFUDC	0	$36.18
		80265725 Total		0	$4,065.42
		80265727		0	$6,972.71
			AFUDC	0	$0.50
		80265727 Total		0	$6,973.21
		80265733		0	$696.08
			AFUDC	0	$22.97
		80265733 Total		0	$719.05
		80265759		0	$72.16
			AFUDC	0	$0.05
		80265759 Total		0	$72.21
		80265772		0	$0.00
			AFUDC	0	$0.00
		80265772 Total		0	$0.00
		80265787		0	$1,537.43
			AFUDC	0	$22.92
		80265787 Total		0	$1,560.35
		80265798		0	$225.60
			AFUDC	0	$0.60
		80265798 Total		0	$226.20
		80265816		0	$2,896.76
			AFUDC	0	$67.77
		80265816 Total		0	$2,964.53
		80265825		0	$328.37
			AFUDC	0	$0.60
		80265825 Total		0	$328.97
		80265830		0	$631.07
			AFUDC	0	$19.63
		80265830 Total		0	$650.70
		80265840		0	$438.58
			AFUDC	0	$1.60
		80265840 Total		0	$440.18
		80265846		0	$206.19
			AFUDC	0	$3.22
		80265846 Total		0	$209.41
		80265983		0	$1,183.40
			AFUDC	0	$12.98
		80265983 Total		0	$1,196.38
		80265989		0	$19.36
			AFUDC	0	$1.18
		80265989 Total		0	$20.54
		80265996		0	$82,048.76
			AFUDC	0	$227.46
		80265996 Total		0	$82,276.22
		80265998		0	$0.00
			AFUDC	0	$0.00
		80265998 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80266007		0	$0.00
			AFUDC	0	$0.00
		80266007 Total		0	$0.00
		80266015		0	$3,483.90
			AFUDC	0	$5.29
		80266015 Total		0	$3,489.19
		80266025		0	$4,650.27
			AFUDC	0	$250.55
		80266025 Total		0	$4,900.82
		80266033		0	$7,316.46
			AFUDC	0	$6.52
		80266033 Total		0	$7,322.98
		80266048		0	$804.78
		80266048 Total		0	$804.78
		80266318		0	$1,628.82
			AFUDC	0	$2.42
		80266318 Total		0	$1,631.24
		80266320		0	$1,562.75
			AFUDC	0	$12.70
		80266320 Total		0	$1,575.45
		80266338		0	$0.00
			AFUDC	0	$0.00
		80266338 Total		0	$0.00
		80266346		0	$2,931.84
			AFUDC	0	$6.10
		80266346 Total		0	$2,937.94
		80266370		0	$61,122.70
			AFUDC	0	$107.92
		80266370 Total		0	$61,230.62
		80266380		0	$692.43
			AFUDC	0	$5.17
		80266380 Total		0	$697.60
		80266390		0	$350.11
			AFUDC	0	$0.54
		80266390 Total		0	$350.65
		80266392		0	$5,172.86
			AFUDC	0	$21.73
		80266392 Total		0	$5,194.59
		80266396		0	$254.84
			AFUDC	0	$7.31
		80266396 Total		0	$262.15
		80266406		0	$273.32
			AFUDC	0	$0.47
		80266406 Total		0	$273.79
		80266429		0	$207.79
			AFUDC	0	$5.41
		80266429 Total		0	$213.20
		80266436		0	$0.00
			AFUDC	0	$0.00
		80266436 Total		0	$0.00
		80266439		0	$198.79
			AFUDC	0	$0.28
		80266439 Total		0	$199.07
		80266440		0	$7,324.68
			AFUDC	0	$90.24
		80266440 Total		0	$7,414.92
		80266445		0	$951.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80266445	AFUDC	0	$6.55
		80266445 Total		0	$958.49
		80266474		0	$421.13
			AFUDC	0	$1.97
		80266474 Total		0	$423.10
		80266479		0	$530.37
			AFUDC	0	$3.14
		80266479 Total		0	$533.51
		80266488		0	$1,187.36
			AFUDC	0	$7.40
		80266488 Total		0	$1,194.76
		80266500		0	$794.92
			AFUDC	0	$4.45
		80266500 Total		0	$799.37
		80266519		0	$0.00
			AFUDC	0	$0.00
		80266519 Total		0	$0.00
		80266520		0	$6,287.12
			AFUDC	0	$4.13
		80266520 Total		0	$6,291.25
		80266525		0	$362.67
			AFUDC	0	$2.66
		80266525 Total		0	$365.33
		80266709		0	$1,647.01
			AFUDC	0	$44.65
		80266709 Total		0	$1,691.66
		80266744		0	$2,725.40
			AFUDC	0	$20.07
		80266744 Total		0	$2,745.47
		80266747		0	$162.57
			AFUDC	0	$0.94
		80266747 Total		0	$163.51
		80267082		0	$309.87
			AFUDC	0	$0.36
		80267082 Total		0	$310.23
		80267095		0	$544.95
			AFUDC	0	$0.64
		80267095 Total		0	$545.59
		80267100		0	$0.00
			AFUDC	0	$0.00
		80267100 Total		0	$0.00
		80267103		0	$382.76
			AFUDC	0	$4.50
		80267103 Total		0	$387.26
		80267111		0	$50.02
			AFUDC	0	$0.76
		80267111 Total		0	$50.78
		80267129		0	$253.41
			AFUDC	0	$11.28
		80267129 Total		0	$264.69
		80267144		0	$2,038.06
			AFUDC	0	$3.11
		80267144 Total		0	$2,041.17
		80267162		0	$147.10
			AFUDC	0	$1.24
		80267162 Total		0	$148.34
		80267175		0	$26,229.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80267175	AFUDC	0	$2.05
		80267175 Total		0	$26,231.94
		80267254		0	$25,068.39
		80267254 Total		0	$25,068.39
		80267262		0	$1,535.76
			AFUDC	0	$7.00
		80267262 Total		0	$1,542.76
		80267276		0	$341.91
			AFUDC	0	$8.99
		80267276 Total		0	$350.90
		80267282		0	$794.85
			AFUDC	0	$6.33
		80267282 Total		0	$801.18
		80267306		0	$32.22
		80267306 Total		0	$32.22
		80267411		0	$12,006.77
			AFUDC	0	$4.70
		80267411 Total		0	$12,011.47
		80267443		0	$7,336.23
			AFUDC	0	$155.12
		80267443 Total		0	$7,491.35
		80267460		0	$627.82
			AFUDC	0	$1.13
		80267460 Total		0	$628.95
		80267558		0	$5,675.23
			AFUDC	0	$127.03
		80267558 Total		0	$5,802.26
		80267568		0	$0.00
			AFUDC	0	$0.00
		80267568 Total		0	$0.00
		80267811		0	$600.59
			AFUDC	0	$0.97
		80267811 Total		0	$601.56
		80267819		0	$325.94
			AFUDC	0	$5.84
		80267819 Total		0	$331.78
		80267822		0	$11.98
			AFUDC	0	$0.35
		80267822 Total		0	$12.33
		80267823		0	$8,733.31
			AFUDC	0	$94.35
		80267823 Total		0	$8,827.66
		80267825		0	$87,378.63
			AFUDC	0	$712.46
		80267825 Total		0	$88,091.09
		80267827		0	$39.36
			AFUDC	0	$0.13
		80267827 Total		0	$39.49
		80267834		0	$1,964.54
			AFUDC	0	$9.37
		80267834 Total		0	$1,973.91
		80267859		0	$0.00
			AFUDC	0	$0.00
		80267859 Total		0	$0.00
		80267871		0	$0.00
			AFUDC	0	$0.00
		80267871 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80267879		0	$246.81
			AFUDC	0	$12.89
		80267879 Total		0	$259.70
		80267885		0	$815.69
			AFUDC	0	$0.27
		80267885 Total		0	$815.96
		80267898		0	$189.47
			AFUDC	0	$3.52
		80267898 Total		0	$192.99
		80267899		0	$11,667.50
			AFUDC	0	$20.57
		80267899 Total		0	$11,688.07
		80267914		0	$153.24
			AFUDC	0	$2.88
		80267914 Total		0	$156.12
		80267924		0	$626.18
			AFUDC	0	$11.33
		80267924 Total		0	$637.51
		80267948		0	$5,113.61
			AFUDC	0	$13.01
		80267948 Total		0	$5,126.62
		80267972		0	$0.00
			AFUDC	0	$0.00
		80267972 Total		0	$0.00
		80268182		0	$17,703.41
			AFUDC	0	$958.57
		80268182 Total		0	$18,661.98
		80268195		0	$774.35
			AFUDC	0	$1.39
		80268195 Total		0	$775.74
		80268567		0	$1,601.44
			AFUDC	0	$39.32
		80268567 Total		0	$1,640.76
		80268574		0	$124.57
			AFUDC	0	$2.90
		80268574 Total		0	$127.47
		80268576		0	$263.81
			AFUDC	0	$0.32
		80268576 Total		0	$264.13
		80268599		0	$88.30
			AFUDC	0	$3.41
		80268599 Total		0	$91.71
		80268602		0	$5,283.78
			AFUDC	0	$26.62
		80268602 Total		0	$5,310.40
		80268645		0	$3,005.95
			AFUDC	0	$41.74
		80268645 Total		0	$3,047.69
		80268646		0	$586.55
			AFUDC	0	$9.07
		80268646 Total		0	$595.62
		80268657		0	$1,099.90
			AFUDC	0	$0.55
		80268657 Total		0	$1,100.45
		80268670		0	$1,109.49
			AFUDC	0	$1.99
		80268670 Total		0	$1,111.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80268680		0	$13,956.94
			AFUDC	0	$43.30
		80268680 Total		0	$14,000.24
		80268683		0	$625.18
			AFUDC	0	$3.93
		80268683 Total		0	$629.11
		80268756		0	$4,449.31
			AFUDC	0	$285.12
		80268756 Total		0	$4,734.43
		80268769		0	$231.23
			AFUDC	0	$0.72
		80268769 Total		0	$231.95
		80268872		0	$995.78
			AFUDC	0	$2.43
		80268872 Total		0	$998.21
		80268878		0	$8,811.16
			AFUDC	0	$313.05
		80268878 Total		0	$9,124.21
		80268883		0	$3,150.99
			AFUDC	0	$11.37
		80268883 Total		0	$3,162.36
		80268884		0	$5,708.95
			AFUDC	0	$22.76
		80268884 Total		0	$5,731.71
		80268894		0	$8,748.42
			AFUDC	0	$626.85
		80268894 Total		0	$9,375.27
		80268900		0	$1,713.93
			AFUDC	0	$7.90
		80268900 Total		0	$1,721.83
		80268907		0	$1,514.10
			AFUDC	0	$2.87
		80268907 Total		0	$1,516.97
		80268908		0	$18,518.82
			AFUDC	0	$392.31
		80268908 Total		0	$18,911.13
		80268911		0	$1,201.41
			AFUDC	0	$20.22
		80268911 Total		0	$1,221.63
		80268917		0	$2,881.49
			AFUDC	0	$6.49
		80268917 Total		0	$2,887.98
		80268918		0	$15,675.23
			AFUDC	0	$345.86
		80268918 Total		0	$16,021.09
		80268920		0	$2,582.66
			AFUDC	0	$122.88
		80268920 Total		0	$2,705.54
		80268928		0	$2,494.35
			AFUDC	0	$116.49
		80268928 Total		0	$2,610.84
		80268933		0	$572.36
			AFUDC	0	$0.00
		80268933 Total		0	$572.36
		80269776		0	$28,517.18
			AFUDC	0	$0.00
		80269776 Total		0	$28,517.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80269786		0	$1,007.13
			AFUDC	0	$9.32
		80269786 Total		0	$1,016.45
		80269793		0	$1,940.84
			AFUDC	0	$1.69
		80269793 Total		0	$1,942.53
		80269798		0	$21,343.25
			AFUDC	0	$55.18
		80269798 Total		0	$21,398.43
		80269806		0	$935.93
			AFUDC	0	$1.46
		80269806 Total		0	$937.39
		80269831		0	$203.35
			AFUDC	0	$0.07
		80269831 Total		0	$203.42
		80269833		0	$265.60
			AFUDC	0	$1.28
		80269833 Total		0	$266.88
		80269835		0	$34,410.96
			AFUDC	0	$59.43
		80269835 Total		0	$34,470.39
		80269836		0	$3,737.13
			AFUDC	0	$14.71
		80269836 Total		0	$3,751.84
		80269842		0	$80,425.19
			AFUDC	0	$2,677.33
		80269842 Total		0	$83,102.52
		80269849		0	$134.20
			AFUDC	0	$2.42
		80269849 Total		0	$136.62
		80269859		0	$1,188.71
			AFUDC	0	$2.29
		80269859 Total		0	$1,191.00
		80269875		0	$5,466.38
			AFUDC	0	$2.87
		80269875 Total		0	$5,469.25
		80269886		0	$433.90
			AFUDC	0	$1.23
		80269886 Total		0	$435.13
		80269897		0	$345.46
			AFUDC	0	$5.80
		80269897 Total		0	$351.26
		80269910		0	$1,338.72
			AFUDC	0	$13.61
		80269910 Total		0	$1,352.33
		80269920		0	$557.21
			AFUDC	0	$3.52
		80269920 Total		0	$560.73
		80269921		0	$44,077.62
			AFUDC	0	$467.84
		80269921 Total		0	$44,545.46
		80269927		0	$3,054.18
			AFUDC	0	$113.28
		80269927 Total		0	$3,167.46
		80269938		0	$6,659.18
			AFUDC	0	$28.49
		80269938 Total		0	$6,687.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80269954		0	$14,908.46
			AFUDC	0	$59.87
		80269954 Total		0	$14,968.33
		80269979		0	$672.81
			AFUDC	0	$4.84
		80269979 Total		0	$677.65
		80269982		0	$7,346.97
			AFUDC	0	$3.45
		80269982 Total		0	$7,350.42
		80269987		0	$377.27
		80269987 Total		0	$377.27
		80270059		0	$660.19
			AFUDC	0	$1.25
		80270059 Total		0	$661.44
		80270061		0	$7,154.20
			AFUDC	0	$16.93
		80270061 Total		0	$7,171.13
		80270105		0	$921.27
			AFUDC	0	$16.87
		80270105 Total		0	$938.14
		80270114		0	$14,995.16
			AFUDC	0	$74.68
		80270114 Total		0	$15,069.84
		80270246		0	$424.41
			AFUDC	0	$7.45
		80270246 Total		0	$431.86
		80270254		0	$1,100.22
			AFUDC	0	$24.38
		80270254 Total		0	$1,124.60
		80270299		0	$233.46
		80270299 Total		0	$233.46
		80270305		0	$1,187.79
			AFUDC	0	$1.52
		80270305 Total		0	$1,189.31
		80270312		0	$3,268.03
			AFUDC	0	$189.00
		80270312 Total		0	$3,457.03
		80270316		0	$1,381.71
			AFUDC	0	$1.80
		80270316 Total		0	$1,383.51
		80270322		0	$900.10
			AFUDC	0	$23.97
		80270322 Total		0	$924.07
		80270340		0	$5,209.96
			AFUDC	0	$1.07
		80270340 Total		0	$5,211.03
		80270621		0	$190.99
			AFUDC	0	$3.52
		80270621 Total		0	$194.51
		80270639		0	$4,849.92
			AFUDC	0	$0.72
		80270639 Total		0	$4,850.64
		80270648		0	$10,682.02
			AFUDC	0	$62.22
		80270648 Total		0	$10,744.24
		80270657		0	$4,624.77
			AFUDC	0	$1.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80270657 Total		0	$4,625.86
		80270658		0	$1,432.27
			AFUDC	0	$2.44
		80270658 Total		0	$1,434.71
		80270660		0	$820.32
			AFUDC	0	$1.54
		80270660 Total		0	$821.86
		80270663		0	$1,512.24
			AFUDC	0	$1.72
		80270663 Total		0	$1,513.96
		80270666		0	$1,431.10
		80270666 Total		0	$1,431.10
		80270685		0	$1,857.13
			AFUDC	0	$2.45
		80270685 Total		0	$1,859.58
		80270707		0	$48,424.14
			AFUDC	0	$86.03
		80270707 Total		0	$48,510.17
		80270710		0	$3,736.70
			AFUDC	0	$0.00
		80270710 Total		0	$3,736.70
		80270725		0	$248.58
			AFUDC	0	$7.84
		80270725 Total		0	$256.42
		80270743		0	$3,088.61
			AFUDC	0	$17.00
		80270743 Total		0	$3,105.61
		80270754		0	$638.87
			AFUDC	0	$0.76
		80270754 Total		0	$639.63
		80270773		0	$1,916.15
			AFUDC	0	$5.87
		80270773 Total		0	$1,922.02
		80270781		0	$1,268.20
			AFUDC	0	$2.03
		80270781 Total		0	$1,270.23
		80270796		0	$3,214.16
			AFUDC	0	$93.86
		80270796 Total		0	$3,308.02
		80270797		0	$3,430.04
			AFUDC	0	$3.13
		80270797 Total		0	$3,433.17
		80270803		0	$669.32
			AFUDC	0	$1.66
		80270803 Total		0	$670.98
		80270806		0	$0.00
			AFUDC	0	$0.00
		80270806 Total		0	$0.00
		80270811		0	$333.27
		80270811 Total		0	$333.27
		80270834		0	$939.62
			AFUDC	0	$2.83
		80270834 Total		0	$942.45
		80270846		0	$331.44
		80270846 Total		0	$331.44
		80270875		0	$282.98
			AFUDC	0	$5.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80270875 Total		0	$288.15
		80270880		0	$10,698.48
			AFUDC	0	$20.53
		80270880 Total		0	$10,719.01
		80270911		0	$121.66
			AFUDC	0	$1.87
		80270911 Total		0	$123.53
		80270988		0	$32,166.96
			AFUDC	0	$1,300.08
		80270988 Total		0	$33,467.04
		80271019		0	$3,240.64
			AFUDC	0	$3.93
		80271019 Total		0	$3,244.57
		80271021		0	$230.71
			AFUDC	0	$0.21
		80271021 Total		0	$230.92
		80271105		0	$1,094.93
			AFUDC	0	$2.32
		80271105 Total		0	$1,097.25
		80271119		0	$1,905.85
		80271119 Total		0	$1,905.85
		80271507		0	$302.50
			AFUDC	0	$0.28
		80271507 Total		0	$302.78
		80271529		0	$7,745.22
			AFUDC	0	$3.55
		80271529 Total		0	$7,748.77
		80271538		0	$754.57
		80271538 Total		0	$754.57
		80271553		0	$3,674.15
			AFUDC	0	$124.27
		80271553 Total		0	$3,798.42
		80271555		0	$18,559.48
		80271555 Total		0	$18,559.48
		80271556		0	$0.00
			AFUDC	0	$0.00
		80271556 Total		0	$0.00
		80271589		0	$0.00
			AFUDC	0	$0.00
		80271589 Total		0	$0.00
		80271593		0	$360.08
			AFUDC	0	$7.16
		80271593 Total		0	$367.24
		80271607		0	$800.89
			AFUDC	0	$1.45
		80271607 Total		0	$802.34
		80271618		0	$0.00
			AFUDC	0	$0.00
		80271618 Total		0	$0.00
		80271703		0	$2,348.71
			AFUDC	0	$0.19
		80271703 Total		0	$2,348.90
		80271730		0	$7,094.25
			AFUDC	0	$13.49
		80271730 Total		0	$7,107.74
		80271891		0	$497.19
			AFUDC	0	$9.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80271891 Total		0	$506.43
		80271906		0	$1,742.82
			AFUDC	0	$10.04
		80271906 Total		0	$1,752.86
		80271928		0	$22.75
			AFUDC	0	$8.25
		80271928 Total		0	$31.00
		80271969		0	$4,178.30
			AFUDC	0	$3.23
		80271969 Total		0	$4,181.53
		80272240		0	$192.66
			AFUDC	0	$7.55
		80272240 Total		0	$200.21
		80272243		0	$2,393.11
			AFUDC	0	$1.01
		80272243 Total		0	$2,394.12
		80272248		0	$1,636.74
		80272248 Total		0	$1,636.74
		80272252		0	$74.76
			AFUDC	0	$1.20
		80272252 Total		0	$75.96
		80272258		0	$0.00
			AFUDC	0	$0.00
		80272258 Total		0	$0.00
		80272261		0	$32,277.42
			AFUDC	0	$61.58
		80272261 Total		0	$32,339.00
		80272271		0	$1,954.91
			AFUDC	0	$1.09
		80272271 Total		0	$1,956.00
		80272272		0	$528.04
			AFUDC	0	$5.27
		80272272 Total		0	$533.31
		80272274		0	$1,087.30
		80272274 Total		0	$1,087.30
		80272285		0	$2,487.80
			AFUDC	0	$0.02
		80272285 Total		0	$2,487.82
		80272319		0	$0.00
			AFUDC	0	$0.00
		80272319 Total		0	$0.00
		80272325		0	$361.70
			AFUDC	0	$40.01
		80272325 Total		0	$401.71
		80272348		0	$297.12
			AFUDC	0	$4.99
		80272348 Total		0	$302.11
		80272368		0	$106.11
			AFUDC	0	$1.95
		80272368 Total		0	$108.06
		80272393		0	$3.09
			AFUDC	0	$0.01
		80272393 Total		0	$3.10
		80272396		0	$84.58
			AFUDC	0	$1.17
		80272396 Total		0	$85.75
		80272405		0	$2,429.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80272405 Total		0	$2,429.57
		80272480		0	$43,983.07
			AFUDC	0	$78.67
		80272480 Total		0	$44,061.74
		80272551		0	$1,443.83
		80272551 Total		0	$1,443.83
		80272561		0	$3,826.18
			AFUDC	0	$1.06
		80272561 Total		0	$3,827.24
		80272628		0	$1,735.22
			AFUDC	0	$41.93
		80272628 Total		0	$1,777.15
		80273008		0	$2,193.79
			AFUDC	0	$50.12
		80273008 Total		0	$2,243.91
		80273020		0	$1,830.08
			AFUDC	0	$8.05
		80273020 Total		0	$1,838.13
		80273021		0	$3,379.07
			AFUDC	0	$46.76
		80273021 Total		0	$3,425.83
		80273026		0	$2,230.20
			AFUDC	0	$5.30
		80273026 Total		0	$2,235.50
		80273029		0	$4,775.04
			AFUDC	0	$73.77
		80273029 Total		0	$4,848.81
		80273031		0	$24.78
			AFUDC	0	$22.89
		80273031 Total		0	$47.67
		80273032		0	$569.23
			AFUDC	0	$9.42
		80273032 Total		0	$578.65
		80273041		0	$2,729.03
			AFUDC	0	$19.89
		80273041 Total		0	$2,748.92
		80273056		0	$1,247.63
			AFUDC	0	$1.85
		80273056 Total		0	$1,249.48
		80273057		0	$1,766.83
			AFUDC	0	$1.62
		80273057 Total		0	$1,768.45
		80273081		0	$236.59
			AFUDC	0	$4.94
		80273081 Total		0	$241.53
		80273085		0	$63.67
			AFUDC	0	$0.12
		80273085 Total		0	$63.79
		80273095		0	$22,333.43
			AFUDC	0	$3.90
		80273095 Total		0	$22,337.33
		80273108		0	$6,262.53
			AFUDC	0	$0.94
		80273108 Total		0	$6,263.47
		80273169		0	$1,005.46
			AFUDC	0	$0.29
		80273169 Total		0	$1,005.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80273178		0	$3,715.92
			AFUDC	0	$6.64
		80273178 Total		0	$3,722.56
		80273184		0	$0.00
			AFUDC	0	$0.00
		80273184 Total		0	$0.00
		80273193		0	$7,424.76
			AFUDC	0	$2.84
		80273193 Total		0	$7,427.60
		80273295		0	$589.50
			AFUDC	0	$1.06
		80273295 Total		0	$590.56
		80273336		0	$6,864.25
			AFUDC	0	$7.08
		80273336 Total		0	$6,871.33
		80273591		0	$3,584.66
			AFUDC	0	$47.95
		80273591 Total		0	$3,632.61
		80273592		0	$1,534.79
			AFUDC	0	$21.19
		80273592 Total		0	$1,555.98
		80274451		0	$624.91
			AFUDC	0	$16.57
		80274451 Total		0	$641.48
		80274456		0	$18,020.80
			AFUDC	0	$254.41
		80274456 Total		0	$18,275.21
		80274469		0	$188.62
		80274469 Total		0	$188.62
		80274473		0	$3,337.27
			AFUDC	0	$3.65
		80274473 Total		0	$3,340.92
		80274476		0	$2,944.15
			AFUDC	0	$3.80
		80274476 Total		0	$2,947.95
		80274480		0	$1,972.26
			AFUDC	0	$17.23
		80274480 Total		0	$1,989.49
		80274484		0	$14,035.42
			AFUDC	0	$16.62
		80274484 Total		0	$14,052.04
		80274494		0	$1,941.73
			AFUDC	0	$2.78
		80274494 Total		0	$1,944.51
		80274503		0	$364.24
			AFUDC	0	$0.50
		80274503 Total		0	$364.74
		80274504		0	$244.56
			AFUDC	0	$7.17
		80274504 Total		0	$251.73
		80274511		0	$188.67
			AFUDC	0	$0.32
		80274511 Total		0	$188.99
		80274512		0	$2,339.41
			AFUDC	0	$3.70
		80274512 Total		0	$2,343.11
		80274516		0	$9,999.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80274516	AFUDC	0	$152.79
		80274516 Total		0	$10,152.58
		80274518		0	$1,483.83
			AFUDC	0	$5.13
		80274518 Total		0	$1,488.96
		80274520		0	$8,282.78
			AFUDC	0	$1.04
		80274520 Total		0	$8,283.82
		80274523		0	$1,977.87
			AFUDC	0	$6.15
		80274523 Total		0	$1,984.02
		80274528		0	$1,375.03
			AFUDC	0	$4.35
		80274528 Total		0	$1,379.38
		80274531		0	$321.26
			AFUDC	0	$0.35
		80274531 Total		0	$321.61
		80274540		0	$227.00
			AFUDC	0	$5.30
		80274540 Total		0	$232.30
		80274546		0	$2,582.31
			AFUDC	0	$0.39
		80274546 Total		0	$2,582.70
		80274563		0	$19.35
			AFUDC	0	$0.27
		80274563 Total		0	$19.62
		80274570		0	$0.00
			AFUDC	0	$0.00
		80274570 Total		0	$0.00
		80274572		0	$282.97
			AFUDC	0	$0.55
		80274572 Total		0	$283.52
		80274577		0	$1,504.06
			AFUDC	0	$3.18
		80274577 Total		0	$1,507.24
		80274582		0	$678.44
			AFUDC	0	$1.19
		80274582 Total		0	$679.63
		80274597		0	$364.44
			AFUDC	0	$10.74
		80274597 Total		0	$375.18
		80274600		0	$390.07
			AFUDC	0	$0.39
		80274600 Total		0	$390.46
		80274619		0	$139.36
			AFUDC	0	$2.86
		80274619 Total		0	$142.22
		80274622		0	$3,689.38
			AFUDC	0	$1.00
		80274622 Total		0	$3,690.38
		80274627		0	$212.21
			AFUDC	0	$3.46
		80274627 Total		0	$215.67
		80274628		0	$3,172.24
			AFUDC	0	$34.39
		80274628 Total		0	$3,206.63
		80274640		0	$824.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80274640	AFUDC	0	$1.69
		80274640 Total		0	$826.68
		80274642		0	$388.01
			AFUDC	0	$12.61
		80274642 Total		0	$400.62
		80274658		0	$18,725.05
			AFUDC	0	$140.18
		80274658 Total		0	$18,865.23
		80274665		0	$56.15
			AFUDC	0	$0.13
		80274665 Total		0	$56.28
		80274669		0	$1,778.98
			AFUDC	0	$2.87
		80274669 Total		0	$1,781.85
		80274696		0	$509.29
			AFUDC	0	$0.94
		80274696 Total		0	$510.23
		80274701		0	$10,989.47
			AFUDC	0	$123.92
		80274701 Total		0	$11,113.39
		80274715		0	$18,165.18
			AFUDC	0	$3.70
		80274715 Total		0	$18,168.88
		80274718		0	$1,396.16
			AFUDC	0	$7.40
		80274718 Total		0	$1,403.56
		80274719		0	$534.27
			AFUDC	0	$1.86
		80274719 Total		0	$536.13
		80274723		0	$2,846.83
			AFUDC	0	$3.97
		80274723 Total		0	$2,850.80
		80274735		0	$2,566.08
			AFUDC	0	$26.35
		80274735 Total		0	$2,592.43
		80274755		0	$3,332.89
			AFUDC	0	$1.74
		80274755 Total		0	$3,334.63
		80274757		0	$4,719.87
			AFUDC	0	$34.43
		80274757 Total		0	$4,754.30
		80274761		0	$1,400.63
			AFUDC	0	$2.47
		80274761 Total		0	$1,403.10
		80274771		0	$4,007.52
			AFUDC	0	$95.86
		80274771 Total		0	$4,103.38
		80274896		0	$386.24
			AFUDC	0	$4.79
		80274896 Total		0	$391.03
		80274902		0	$157.83
			AFUDC	0	$0.43
		80274902 Total		0	$158.26
		80274904		0	$3,765.60
			AFUDC	0	$8.15
		80274904 Total		0	$3,773.75
		80274911		0	$466.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80274911	AFUDC	0	$8.62
		80274911 Total		0	$475.50
		80274914		0	$2,513.30
			AFUDC	0	$4.58
		80274914 Total		0	$2,517.88
		80275318		0	$9,764.24
			AFUDC	0	$339.33
		80275318 Total		0	$10,103.57
		80275319		0	$377.28
			AFUDC	0	$0.73
		80275319 Total		0	$378.01
		80275323		0	$7,832.64
			AFUDC	0	$270.17
		80275323 Total		0	$8,102.81
		80275329		0	$110.89
			AFUDC	0	$2.14
		80275329 Total		0	$113.03
		80275341		0	$471.26
			AFUDC	0	$3.80
		80275341 Total		0	$475.06
		80275357		0	$264.15
			AFUDC	0	$7.78
		80275357 Total		0	$271.93
		80275366		0	$3,018.88
			AFUDC	0	$22.54
		80275366 Total		0	$3,041.42
		80275371		0	$1,673.31
			AFUDC	0	$2.41
		80275371 Total		0	$1,675.72
		80275376		0	$27,492.09
			AFUDC	0	$179.28
		80275376 Total		0	$27,671.37
		80275382		0	$84.90
			AFUDC	0	$1.57
		80275382 Total		0	$86.47
		80275384		0	$225.53
			AFUDC	0	$0.42
		80275384 Total		0	$225.95
		80275392		0	$425.31
			AFUDC	0	$0.48
		80275392 Total		0	$425.79
		80275394		0	$254.67
			AFUDC	0	$4.70
		80275394 Total		0	$259.37
		80275400		0	$11,886.50
			AFUDC	0	$46.70
		80275400 Total		0	$11,933.20
		80275409		0	$254.67
			AFUDC	0	$0.47
		80275409 Total		0	$255.14
		80275453		0	$2,370.69
			AFUDC	0	$4.07
		80275453 Total		0	$2,374.76
		80275458		0	$992.75
		80275458 Total		0	$992.75
		80275466		0	$641.16
			AFUDC	0	$7.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80275466 Total		0	$648.70
		80275470		0	$471.58
			AFUDC	0	$1.11
		80275470 Total		0	$472.69
		80275476		0	$30,950.66
			AFUDC	0	$1,263.43
		80275476 Total		0	$32,214.09
		80275489		0	$0.00
		80275489 Total		0	$0.00
		80275511		0	$1,285.28
			AFUDC	0	$35.41
		80275511 Total		0	$1,320.69
		80275522		0	$1,025.85
		80275522 Total		0	$1,025.85
		80275675		0	$400.44
		80275675 Total		0	$400.44
		80276002		0	$148.58
			AFUDC	0	$0.27
		80276002 Total		0	$148.85
		80276004		0	$51,709.88
			AFUDC	0	$2,460.96
		80276004 Total		0	$54,170.84
		80276024		0	$127.35
			AFUDC	0	$0.24
		80276024 Total		0	$127.59
		80276039		0	$24,028.38
			AFUDC	0	$114.91
		80276039 Total		0	$24,143.29
		80276040		0	$1,607.19
			AFUDC	0	$30.67
		80276040 Total		0	$1,637.86
		80276045		0	$1,474.93
			AFUDC	0	$10.22
		80276045 Total		0	$1,485.15
		80276059		0	$1,671.75
			AFUDC	0	$1.14
		80276059 Total		0	$1,672.89
		80276076		0	$193.30
			AFUDC	0	$3.00
		80276076 Total		0	$196.30
		80276095		0	$63,124.32
			AFUDC	0	$126.45
		80276095 Total		0	$63,250.77
		80276096		0	$5,511.84
			AFUDC	0	$200.94
		80276096 Total		0	$5,712.78
		80276107		0	$838.81
			AFUDC	0	$13.51
		80276107 Total		0	$852.32
		80276113		0	$1,340.72
			AFUDC	0	$3.02
		80276113 Total		0	$1,343.74
		80276139		0	$2,429.45
			AFUDC	0	$7.88
		80276139 Total		0	$2,437.33
		80276144		0	$181.54
			AFUDC	0	$5.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80276144 Total		0	$187.27
		80276172		0	$491.22
			AFUDC	0	$1.76
		80276172 Total		0	$492.98
		80276285		0	$0.00
			AFUDC	0	$0.00
		80276285 Total		0	$0.00
		80276288		0	$5,191.80
			AFUDC	0	$151.54
		80276288 Total		0	$5,343.34
		80276340		0	$773.79
			AFUDC	0	$1.44
		80276340 Total		0	$775.23
		80276345		0	$25,277.32
			AFUDC	0	$778.40
		80276345 Total		0	$26,055.72
		80276446		0	$7,234.02
			AFUDC	0	$0.03
		80276446 Total		0	$7,234.05
		80276672		0	$606.69
			AFUDC	0	$1.86
		80276672 Total		0	$608.55
		80276699		0	$10,728.28
			AFUDC	0	$8.71
		80276699 Total		0	$10,736.99
		80276719		0	$351.29
			AFUDC	0	$0.64
		80276719 Total		0	$351.93
		80276738		0	$1,411.24
			AFUDC	0	$2.48
		80276738 Total		0	$1,413.72
		80276748		0	$817.44
			AFUDC	0	$12.28
		80276748 Total		0	$829.72
		80276755		0	$1,022.70
			AFUDC	0	$0.28
		80276755 Total		0	$1,022.98
		80276762		0	$1,677.02
			AFUDC	0	$3.64
		80276762 Total		0	$1,680.66
		80276774		0	$1,886.86
			AFUDC	0	$25.41
		80276774 Total		0	$1,912.27
		80276780		0	$211.12
			AFUDC	0	$0.29
		80276780 Total		0	$211.41
		80276783		0	$575.27
			AFUDC	0	$0.46
		80276783 Total		0	$575.73
		80276792		0	$1,161.68
			AFUDC	0	$2.34
		80276792 Total		0	$1,164.02
		80276809		0	$1,100.83
			AFUDC	0	$1.50
		80276809 Total		0	$1,102.33
		80276810		0	$10,090.71
			AFUDC	0	$44.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80276810 Total		0	$10,135.63
		80277069		0	$508.54
			AFUDC	0	$8.19
		80277069 Total		0	$516.73
		80277319		0	$4,550.00
			AFUDC	0	$14.89
		80277319 Total		0	$4,564.89
		80278271		0	$944.93
			AFUDC	0	$1.82
		80278271 Total		0	$946.75
		80278274		0	$367.29
			AFUDC	0	$0.66
		80278274 Total		0	$367.95
		80278278		0	$218.82
			AFUDC	0	$0.28
		80278278 Total		0	$219.10
		80278279		0	$10,158.99
			AFUDC	0	$70.96
		80278279 Total		0	$10,229.95
		80278280		0	$639.83
			AFUDC	0	$3.42
		80278280 Total		0	$643.25
		80278282		0	$1,710.99
			AFUDC	0	$2.63
		80278282 Total		0	$1,713.62
		80278284		0	$0.00
			AFUDC	0	$0.00
		80278284 Total		0	$0.00
		80278285		0	$171.67
			AFUDC	0	$0.25
		80278285 Total		0	$171.92
		80278289		0	$1,474.94
			AFUDC	0	$15.87
		80278289 Total		0	$1,490.81
		80278296		0	$256.66
			AFUDC	0	$1.90
		80278296 Total		0	$258.56
		80278301		0	$3,569.14
		80278301 Total		0	$3,569.14
		80278304		0	$673.82
			AFUDC	0	$1.02
		80278304 Total		0	$674.84
		80278307		0	$0.00
			AFUDC	0	$0.00
		80278307 Total		0	$0.00
		80278316		0	$231.23
			AFUDC	0	$10.58
		80278316 Total		0	$241.81
		80278345		0	$1,622.20
			AFUDC	0	$3.47
		80278345 Total		0	$1,625.67
		80278349		0	$2,624.08
			AFUDC	0	$0.62
		80278349 Total		0	$2,624.70
		80278350		0	$3,543.39
			AFUDC	0	$3.03
		80278350 Total		0	$3,546.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80278351		0	$1,978.84
			AFUDC	0	$10.26
		80278351 Total		0	$1,989.10
		80278357		0	$175.61
			AFUDC	0	$3.28
		80278357 Total		0	$178.89
		80278363		0	$6,646.49
			AFUDC	0	$201.70
		80278363 Total		0	$6,848.19
		80278366		0	$1,919.86
			AFUDC	0	$27.55
		80278366 Total		0	$1,947.41
		80278374		0	$188.66
			AFUDC	0	$4.61
		80278374 Total		0	$193.27
		80278383		0	$339.54
			AFUDC	0	$6.27
		80278383 Total		0	$345.81
		80278394		0	$241.16
			AFUDC	0	$4.66
		80278394 Total		0	$245.82
		80278433		0	$0.00
			AFUDC	0	$0.00
		80278433 Total		0	$0.00
		80278461		0	$0.00
			AFUDC	0	$0.00
		80278461 Total		0	$0.00
		80278464		0	$3,457.03
			AFUDC	0	$2.24
		80278464 Total		0	$3,459.27
		80278474		0	$4,830.71
			AFUDC	0	$0.35
		80278474 Total		0	$4,831.06
		80278477		0	$616.04
			AFUDC	0	$2.48
		80278477 Total		0	$618.52
		80278484		0	$5,465.40
			AFUDC	0	$6.14
		80278484 Total		0	$5,471.54
		80278529		0	$13,061.11
			AFUDC	0	$13.80
		80278529 Total		0	$13,074.91
		80278541		0	$10,779.98
			AFUDC	0	$1.68
		80278541 Total		0	$10,781.66
		80278545		0	$52,771.62
			AFUDC	0	$2,334.17
		80278545 Total		0	$55,105.79
		80278682		0	$192.13
			AFUDC	0	$3.55
		80278682 Total		0	$195.68
		80278797		0	$1,263.92
			AFUDC	0	$2.27
		80278797 Total		0	$1,266.19
		80280111		0	$4,268.62
			AFUDC	0	$4.96
		80280111 Total		0	$4,273.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80280113		0	$0.00
			AFUDC	0	$0.00
		80280113 Total		0	$0.00
		80280115		0	$2,731.72
			AFUDC	0	$9.34
		80280115 Total		0	$2,741.06
		80280116		0	$16,379.47
			AFUDC	0	$16.35
		80280116 Total		0	$16,395.82
		80280129		0	$964.66
			AFUDC	0	$9.35
		80280129 Total		0	$974.01
		80280134		0	$2,713.18
			AFUDC	0	$5.35
		80280134 Total		0	$2,718.53
		80280150		0	$1,712.01
			AFUDC	0	$33.57
		80280150 Total		0	$1,745.58
		80280162		0	$3,016.45
		80280162 Total		0	$3,016.45
		80280171		0	$1,262.28
			AFUDC	0	$2.04
		80280171 Total		0	$1,264.32
		80280172		0	$0.00
			AFUDC	0	$0.00
		80280172 Total		0	$0.00
		80280173		0	$84.89
			AFUDC	0	$1.57
		80280173 Total		0	$86.46
		80280177		0	$1,153.00
			AFUDC	0	$15.56
		80280177 Total		0	$1,168.56
		80280178		0	$429.54
			AFUDC	0	$0.74
		80280178 Total		0	$430.28
		80280198		0	$189.97
			AFUDC	0	$1.17
		80280198 Total		0	$191.14
		80280204		0	$254.67
			AFUDC	0	$0.47
		80280204 Total		0	$255.14
		80280207		0	$1,871.07
			AFUDC	0	$11.43
		80280207 Total		0	$1,882.50
		80280215		0	$3,672.37
			AFUDC	0	$6.82
		80280215 Total		0	$3,679.19
		80280223		0	$3,085.37
			AFUDC	0	$3.22
		80280223 Total		0	$3,088.59
		80280235		0	$1,448.62
			AFUDC	0	$6.51
		80280235 Total		0	$1,455.13
		80280264		0	$2,267.52
			AFUDC	0	$2.40
		80280264 Total		0	$2,269.92
		80280276		0	$3,953.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80280276 Total		0	$3,953.75
		80280322		0	$2,403.79
			AFUDC	0	$12.31
		80280322 Total		0	$2,416.10
		80280349		0	-$3,040.81
		80280349 Total		0	-$3,040.81
		80280351		0	$2,875.77
			AFUDC	0	$745.52
		80280351 Total		0	$3,621.29
		80280353		0	$2,232.29
			AFUDC	0	$49.82
		80280353 Total		0	$2,282.11
		80280522		0	$463.26
		80280522 Total		0	$463.26
		80280612		0	$3,611.10
			AFUDC	0	$6.47
		80280612 Total		0	$3,617.57
		80280836		0	$12,237.83
			AFUDC	0	$19.70
		80280836 Total		0	$12,257.53
		80280837		0	$4,721.94
			AFUDC	0	$5.02
		80280837 Total		0	$4,726.96
		80280841		0	$4,155.71
			AFUDC	0	$239.89
		80280841 Total		0	$4,395.60
		80280854		0	$219.51
			AFUDC	0	$5.42
		80280854 Total		0	$224.93
		80280857		0	$883.26
			AFUDC	0	$14.33
		80280857 Total		0	$897.59
		80280859		0	$129.11
			AFUDC	0	$1.89
		80280859 Total		0	$131.00
		80280860		0	$548.92
			AFUDC	0	$12.84
		80280860 Total		0	$561.76
		80280861		0	$702.92
			AFUDC	0	$0.23
		80280861 Total		0	$703.15
		80280862		0	$111.31
			AFUDC	0	$17.51
		80280862 Total		0	$128.82
		80280864		0	$1,261.23
			AFUDC	0	$8.22
		80280864 Total		0	$1,269.45
		80280870		0	$119.59
			AFUDC	0	$16.66
		80280870 Total		0	$136.25
		80280894		0	$235.80
			AFUDC	0	$0.47
		80280894 Total		0	$236.27
		80280917		0	$976.25
			AFUDC	0	$1.62
		80280917 Total		0	$977.87
		80280927		0	$1,962.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80280927	AFUDC	0	$40.07
		80280927 Total		0	$2,002.32
		80280931		0	$3,823.76
			AFUDC	0	$141.88
		80280931 Total		0	$3,965.64
		80280937		0	$851.07
			AFUDC	0	$3.40
		80280937 Total		0	$854.47
		80280942		0	$5,797.20
			AFUDC	0	$7.51
		80280942 Total		0	$5,804.71
		80280948		0	$14,594.24
			AFUDC	0	$183.98
		80280948 Total		0	$14,778.22
		80280958		0	$2,524.59
			AFUDC	0	$9.70
		80280958 Total		0	$2,534.29
		80280962		0	$146.33
			AFUDC	0	$0.28
		80280962 Total		0	$146.61
		80280972		0	$358.56
			AFUDC	0	$0.63
		80280972 Total		0	$359.19
		80280987		0	$0.00
			AFUDC	0	$0.00
		80280987 Total		0	$0.00
		80281007		0	$1,174.01
			AFUDC	0	$0.46
		80281007 Total		0	$1,174.47
		80281012		0	$127.35
			AFUDC	0	$0.24
		80281012 Total		0	$127.59
		80281031		0	$141.89
			AFUDC	0	$1.02
		80281031 Total		0	$142.91
		80281045		0	$82.54
		80281045 Total		0	$82.54
		80281047		0	$109.74
			AFUDC	0	$0.70
		80281047 Total		0	$110.44
		80281048		0	$55.50
			AFUDC	0	$0.12
		80281048 Total		0	$55.62
		80281055		0	$7,813.39
			AFUDC	0	$25.89
		80281055 Total		0	$7,839.28
		80281069		0	$52.88
			AFUDC	0	$0.75
		80281069 Total		0	$53.63
		80281239		0	$623.82
			AFUDC	0	$20.09
		80281239 Total		0	$643.91
		80281318		0	$33,818.85
			AFUDC	0	$302.43
		80281318 Total		0	$34,121.28
		80281649		0	$59.97
			AFUDC	0	$2.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80281649 Total		0	$62.23
		80281650		0	$3,259.05
			AFUDC	0	$4.01
		80281650 Total		0	$3,263.06
		80281651		0	$1,436.63
			AFUDC	0	$7.71
		80281651 Total		0	$1,444.34
		80281657		0	$259.39
			AFUDC	0	$0.47
		80281657 Total		0	$259.86
		80281661		0	$1,348.05
			AFUDC	0	$27.53
		80281661 Total		0	$1,375.58
		80281664		0	$1,655.11
			AFUDC	0	$1.22
		80281664 Total		0	$1,656.33
		80281666		0	$679.08
			AFUDC	0	$12.51
		80281666 Total		0	$691.59
		80281676		0	$195.04
			AFUDC	0	$5.46
		80281676 Total		0	$200.50
		80281702		0	$2,958.81
			AFUDC	0	$0.97
		80281702 Total		0	$2,959.78
		80281712		0	$96.26
			AFUDC	0	$19.32
		80281712 Total		0	$115.58
		80281713		0	$54.88
		80281713 Total		0	$54.88
		80281718		0	$12,234.42
			AFUDC	0	$59.37
		80281718 Total		0	$12,293.79
		80281724		0	$273.64
			AFUDC	0	$3.62
		80281724 Total		0	$277.26
		80281729		0	$9,699.62
			AFUDC	0	$187.49
		80281729 Total		0	$9,887.11
		80281758		0	$1,014.68
			AFUDC	0	$1.64
		80281758 Total		0	$1,016.32
		80281773		0	$13,375.80
			AFUDC	0	$584.95
		80281773 Total		0	$13,960.75
		80281774		0	$8,735.89
			AFUDC	0	$55.87
		80281774 Total		0	$8,791.76
		80281781		0	$197.24
			AFUDC	0	$6.59
		80281781 Total		0	$203.83
		80281791		0	$8,646.04
			AFUDC	0	$165.66
		80281791 Total		0	$8,811.70
		80281795		0	$917.71
			AFUDC	0	$3.00
		80281795 Total		0	$920.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80281825		0	$63.67
			AFUDC	0	$1.18
		80281825 Total		0	$64.85
		80281864		0	$2,084.08
		80281864 Total		0	$2,084.08
		80281880		0	$1,602.39
			AFUDC	0	$10.64
		80281880 Total		0	$1,613.03
		80282029		0	$123.70
			AFUDC	0	$21.76
		80282029 Total		0	$145.46
		80282297		0	$10,940.09
			AFUDC	0	$221.84
		80282297 Total		0	$11,161.93
		80282318		0	$4,046.84
		80282318 Total		0	$4,046.84
		80282324		0	$3,750.10
		80282324 Total		0	$3,750.10
		80282329		0	$4,690.24
			AFUDC	0	$7.75
		80282329 Total		0	$4,697.99
		80282332		0	$6,005.19
		80282332 Total		0	$6,005.19
		80282333		0	$1,172.87
			AFUDC	0	$1.57
		80282333 Total		0	$1,174.44
		80282349		0	$1,558.71
			AFUDC	0	$8.86
		80282349 Total		0	$1,567.57
		80282354		0	$148.75
			AFUDC	0	$6.93
		80282354 Total		0	$155.68
		80282366		0	$616.71
			AFUDC	0	$10.44
		80282366 Total		0	$627.15
		80282375		0	$7,361.88
			AFUDC	0	$10.46
		80282375 Total		0	$7,372.34
		80282398		0	$2,423.05
			AFUDC	0	$0.67
		80282398 Total		0	$2,423.72
		80282399		0	$1,369.69
			AFUDC	0	$2.49
		80282399 Total		0	$1,372.18
		80282410		0	$2,480.64
			AFUDC	0	$0.08
		80282410 Total		0	$2,480.72
		80282421		0	$0.00
			AFUDC	0	$0.00
		80282421 Total		0	$0.00
		80282435		0	$1,561.25
			AFUDC	0	$2.86
		80282435 Total		0	$1,564.11
		80282442		0	$3,963.80
			AFUDC	0	$11.32
		80282442 Total		0	$3,975.12
		80282458		0	$2,600.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80282458	AFUDC	0	$2.66
		80282458 Total		0	$2,603.16
		80282470		0	$0.00
			AFUDC	0	$0.00
		80282470 Total		0	$0.00
		80282471		0	$235.62
			AFUDC	0	$5.62
		80282471 Total		0	$241.24
		80282486		0	$10,701.20
		80282486 Total		0	$10,701.20
		80282513		0	$254.67
			AFUDC	0	$0.47
		80282513 Total		0	$255.14
		80282516		0	$13,006.62
		80282516 Total		0	$13,006.62
		80282563		0	$625.28
			AFUDC	0	$1.48
		80282563 Total		0	$626.76
		80282642		0	$3,875.08
			AFUDC	0	$98.34
		80282642 Total		0	$3,973.42
		80282923		0	$8,122.19
			AFUDC	0	$0.99
		80282923 Total		0	$8,123.18
		80283502		0	$2,666.16
			AFUDC	0	$15.33
		80283502 Total		0	$2,681.49
		80283505		0	$1,041.95
			AFUDC	0	$13.26
		80283505 Total		0	$1,055.21
		80283513		0	$1,614.64
			AFUDC	0	$11.20
		80283513 Total		0	$1,625.84
		80283521		0	$14,055.73
			AFUDC	0	$602.99
		80283521 Total		0	$14,658.72
		80283524		0	$979.14
			AFUDC	0	$7.36
		80283524 Total		0	$986.50
		80283547		0	$383.49
			AFUDC	0	$0.71
		80283547 Total		0	$384.20
		80283550		0	$1,146.52
			AFUDC	0	$2.32
		80283550 Total		0	$1,148.84
		80283558		0	$61,468.58
			AFUDC	0	$111.33
		80283558 Total		0	$61,579.91
		80283571		0	$1,318.25
			AFUDC	0	$2.29
		80283571 Total		0	$1,320.54
		80283573		0	$3,757.02
			AFUDC	0	$117.26
		80283573 Total		0	$3,874.28
		80283575		0	$1,862.50
			AFUDC	0	$25.52
		80283575 Total		0	$1,888.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80283579		0	$5,055.01
			AFUDC	0	$246.88
		80283579 Total		0	$5,301.89
		80283584		0	$65.61
			AFUDC	0	$1.15
		80283584 Total		0	$66.76
		80283591		0	$3,659.69
			AFUDC	0	$160.24
		80283591 Total		0	$3,819.93
		80283605		0	$4,430.62
			AFUDC	0	$48.62
		80283605 Total		0	$4,479.24
		80283610		0	$19,581.45
			AFUDC	0	$45.43
		80283610 Total		0	$19,626.88
		80283617		0	$212.20
			AFUDC	0	$3.68
		80283617 Total		0	$215.88
		80283618		0	$621.42
			AFUDC	0	$16.49
		80283618 Total		0	$637.91
		80283626		0	$4,735.88
			AFUDC	0	$132.33
		80283626 Total		0	$4,868.21
		80283650		0	$4,437.24
			AFUDC	0	$5.41
		80283650 Total		0	$4,442.65
		80283652		0	$293.64
			AFUDC	0	$1.56
		80283652 Total		0	$295.20
		80283685		0	$5,556.86
			AFUDC	0	$4.69
		80283685 Total		0	$5,561.55
		80283695		0	$4,500.53
			AFUDC	0	$50.53
		80283695 Total		0	$4,551.06
		80283697		0	$6,155.76
			AFUDC	0	$120.66
		80283697 Total		0	$6,276.42
		80283704		0	$329.69
			AFUDC	0	$0.59
		80283704 Total		0	$330.28
		80283709		0	$898.97
		80283709 Total		0	$898.97
		80283747		0	$2,110.92
			AFUDC	0	$8.46
		80283747 Total		0	$2,119.38
		80283753		0	$2,119.29
			AFUDC	0	$4.39
		80283753 Total		0	$2,123.68
		80283765		0	$1,817.14
			AFUDC	0	$10.30
		80283765 Total		0	$1,827.44
		80283782		0	$5,232.32
			AFUDC	0	$86.84
		80283782 Total		0	$5,319.16
		80283786		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80283786	AFUDC	0	$0.00
		80283786 Total		0	$0.00
		80283798		0	$838.12
			AFUDC	0	$1.50
		80283798 Total		0	$839.62
		80283805		0	$79.74
			AFUDC	0	$2.00
		80283805 Total		0	$81.74
		80283808		0	$3,367.32
			AFUDC	0	$7.13
		80283808 Total		0	$3,374.45
		80283809		0	$2,262.40
			AFUDC	0	$3.43
		80283809 Total		0	$2,265.83
		80283821		0	$1,367.83
			AFUDC	0	$1.99
		80283821 Total		0	$1,369.82
		80283904		0	$756.14
			AFUDC	0	$2.20
		80283904 Total		0	$758.34
		80283940		0	$382.00
			AFUDC	0	$0.71
		80283940 Total		0	$382.71
		80283943		0	$421.30
			AFUDC	0	$0.79
		80283943 Total		0	$422.09
		80283951		0	$15,281.08
			AFUDC	0	$712.34
		80283951 Total		0	$15,993.42
		80283953		0	$0.00
		80283953 Total		0	$0.00
		80283978		0	$133,544.92
			AFUDC	0	$142.82
		80283978 Total		0	$133,687.74
		80283999		0	$144.87
			AFUDC	0	$1.04
		80283999 Total		0	$145.91
		80284266		0	$2,279.13
			AFUDC	0	$38.20
		80284266 Total		0	$2,317.33
		80284274		0	$0.00
			AFUDC	0	$0.00
		80284274 Total		0	$0.00
		80284278		0	$9,290.62
			AFUDC	0	$7.58
		80284278 Total		0	$9,298.20
		80284291		0	$128.11
			AFUDC	0	$2.73
		80284291 Total		0	$130.84
		80284295		0	$1,544.42
			AFUDC	0	$27.39
		80284295 Total		0	$1,571.81
		80284302		0	$1,388.24
			AFUDC	0	$9.31
		80284302 Total		0	$1,397.55
		80284303		0	$1,818.80
			AFUDC	0	$20.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80284303 Total		0	$1,838.96
		80284305		0	$141.49
			AFUDC	0	$0.25
		80284305 Total		0	$141.74
		80284319		0	$2,593.54
			AFUDC	0	$13.16
		80284319 Total		0	$2,606.70
		80284326		0	$436.29
			AFUDC	0	$0.79
		80284326 Total		0	$437.08
		80284331		0	$780.79
			AFUDC	0	$1.48
		80284331 Total		0	$782.27
		80284335		0	$200.31
			AFUDC	0	$0.86
		80284335 Total		0	$201.17
		80284349		0	$7,343.41
			AFUDC	0	$13.56
		80284349 Total		0	$7,356.97
		80284351		0	$4,298.90
			AFUDC	0	$23.85
		80284351 Total		0	$4,322.75
		80284361		0	$232.33
			AFUDC	0	$1.10
		80284361 Total		0	$233.43
		80284366		0	$2,529.75
			AFUDC	0	$5.36
		80284366 Total		0	$2,535.11
		80284367		0	$2,195.18
			AFUDC	0	$9.51
		80284367 Total		0	$2,204.69
		80284370		0	$131.26
			AFUDC	0	$2.42
		80284370 Total		0	$133.68
		80284371		0	$2,504.85
			AFUDC	0	$18.24
		80284371 Total		0	$2,523.09
		80284381		0	$279.47
			AFUDC	0	$2.06
		80284381 Total		0	$281.53
		80284388		0	$0.00
			AFUDC	0	$0.00
		80284388 Total		0	$0.00
		80284389		0	$1,332.57
			AFUDC	0	$7.23
		80284389 Total		0	$1,339.80
		80284396		0	$908.55
			AFUDC	0	$1.76
		80284396 Total		0	$910.31
		80284397		0	$231.65
			AFUDC	0	$0.42
		80284397 Total		0	$232.07
		80284399		0	$5,832.73
			AFUDC	0	$178.47
		80284399 Total		0	$6,011.20
		80284434		0	$3,482.84
		80284434 Total		0	$3,482.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80284460		0	$768.83
			AFUDC	0	$3.60
		80284460 Total		0	$772.43
		80284461		0	$13,956.39
			AFUDC	0	$9.46
		80284461 Total		0	$13,965.85
		80284479		0	$922.59
			AFUDC	0	$3.35
		80284479 Total		0	$925.94
		80284494		0	$1,934.67
			AFUDC	0	$11.43
		80284494 Total		0	$1,946.10
		80284666		0	$16,088.21
			AFUDC	0	$53.74
		80284666 Total		0	$16,141.95
		80284696		0	$775.58
		80284696 Total		0	$775.58
		80284698		0	$8,767.31
			AFUDC	0	$10.67
		80284698 Total		0	$8,777.98
		80284704		0	$3,247.60
			AFUDC	0	$127.13
		80284704 Total		0	$3,374.73
		80285145		0	$1,015.90
			AFUDC	0	$33.46
		80285145 Total		0	$1,049.36
		80285153		0	$21,122.65
			AFUDC	0	$381.27
		80285153 Total		0	$21,503.92
		80285154		0	$783.74
			AFUDC	0	$20.22
		80285154 Total		0	$803.96
		80285157		0	$1,105.12
			AFUDC	0	$0.33
		80285157 Total		0	$1,105.45
		80285158		0	$13,708.73
			AFUDC	0	$73.71
		80285158 Total		0	$13,782.44
		80285208		0	$719.98
			AFUDC	0	$0.99
		80285208 Total		0	$720.97
		80285228		0	$498.16
			AFUDC	0	$0.86
		80285228 Total		0	$499.02
		80285231		0	$158.04
			AFUDC	0	$2.36
		80285231 Total		0	$160.40
		80285234		0	$0.00
			AFUDC	0	$0.00
		80285234 Total		0	$0.00
		80285237		0	$330.11
		80285237 Total		0	$330.11
		80285248		0	$2,736.04
			AFUDC	0	$4.83
		80285248 Total		0	$2,740.87
		80285250		0	$0.00
			AFUDC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80285250 Total		0	$0.00
		80285258		0	$1,245.55
			AFUDC	0	$0.75
		80285258 Total		0	$1,246.30
		80285273		0	$0.00
			AFUDC	0	$0.00
		80285273 Total		0	$0.00
		80285283		0	$7,313.81
			AFUDC	0	$196.10
		80285283 Total		0	$7,509.91
		80285288		0	$913.17
		80285288 Total		0	$913.17
		80285290		0	$647.00
		80285290 Total		0	$647.00
		80285291		0	$2,880.29
			AFUDC	0	$81.98
		80285291 Total		0	$2,962.27
		80285293		0	$2,337.72
			AFUDC	0	$4.55
		80285293 Total		0	$2,342.27
		80285300		0	$26,414.02
		80285300 Total		0	$26,414.02
		80285301		0	$385.55
			AFUDC	0	$7.10
		80285301 Total		0	$392.65
		80285311		0	$1,609.38
			AFUDC	0	$29.60
		80285311 Total		0	$1,638.98
		80285338		0	$1,247.00
			AFUDC	0	$28.69
		80285338 Total		0	$1,275.69
		80285354		0	$914.04
			AFUDC	0	$2.00
		80285354 Total		0	$916.04
		80285367		0	$0.00
			AFUDC	0	$0.00
		80285367 Total		0	$0.00
		80285393		0	$2,855.29
			AFUDC	0	$0.73
		80285393 Total		0	$2,856.02
		80285524		0	$6,257.97
			AFUDC	0	$54.51
		80285524 Total		0	$6,312.48
		80285537		0	$47.86
			AFUDC	0	$1.25
		80285537 Total		0	$49.11
		80285540		0	$32,176.90
			AFUDC	0	$142.20
		80285540 Total		0	$32,319.10
		80285856		0	$424.41
			AFUDC	0	$7.83
		80285856 Total		0	$432.24
		80285857		0	$3,575.09
			AFUDC	0	$19.72
		80285857 Total		0	$3,594.81
		80285866		0	$781.12
			AFUDC	0	$1.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80285866 Total		0	$782.55
		80285884		0	$20,248.37
			AFUDC	0	$164.35
		80285884 Total		0	$20,412.72
		80285899		0	$547.73
			AFUDC	0	$0.20
		80285899 Total		0	$547.93
		80285907		0	$84.90
			AFUDC	0	$0.62
		80285907 Total		0	$85.52
		80285910		0	$1,385.24
			AFUDC	0	$38.42
		80285910 Total		0	$1,423.66
		80285918		0	$38,435.75
			AFUDC	0	$42.55
		80285918 Total		0	$38,478.30
		80285929		0	$471.58
			AFUDC	0	$0.15
		80285929 Total		0	$471.73
		80285951		0	$5,701.42
			AFUDC	0	$3.21
		80285951 Total		0	$5,704.63
		80285960		0	$1,764.06
		80285960 Total		0	$1,764.06
		80285970		0	$377.27
			AFUDC	0	$4.22
		80285970 Total		0	$381.49
		80285986		0	$1,907.62
			AFUDC	0	$6.53
		80285986 Total		0	$1,914.15
		80285990		0	$2,334.58
			AFUDC	0	$0.05
		80285990 Total		0	$2,334.63
		80285995		0	$2,288.41
			AFUDC	0	$13.38
		80285995 Total		0	$2,301.79
		80285999		0	$17,511.10
			AFUDC	0	$62.11
		80285999 Total		0	$17,573.21
		80286004		0	$124.07
			AFUDC	0	$1.49
		80286004 Total		0	$125.56
		80286008		0	$1,066.67
			AFUDC	0	$14.11
		80286008 Total		0	$1,080.78
		80286018		0	$23,599.42
			AFUDC	0	$2.17
		80286018 Total		0	$23,601.59
		80286030		0	$710.67
			AFUDC	0	$1.45
		80286030 Total		0	$712.12
		80286045		0	$12,468.77
			AFUDC	0	$6.71
		80286045 Total		0	$12,475.48
		80286052		0	$96.75
			AFUDC	0	$0.14
		80286052 Total		0	$96.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80286054		0	$794.80
			AFUDC	0	$8.31
		80286054 Total		0	$803.11
		80286104		0	$3,076.85
			AFUDC	0	$11.91
		80286104 Total		0	$3,088.76
		80286199		0	$1,775.02
			AFUDC	0	$2.51
		80286199 Total		0	$1,777.53
		80286217		0	$571.96
			AFUDC	0	$5.23
		80286217 Total		0	$577.19
		80286223		0	$2,447.10
			AFUDC	0	$3.78
		80286223 Total		0	$2,450.88
		80286224		0	$668.96
			AFUDC	0	$7.58
		80286224 Total		0	$676.54
		80286247		0	$3,642.80
			AFUDC	0	$5.68
		80286247 Total		0	$3,648.48
		80286256		0	$438.96
			AFUDC	0	$13.85
		80286256 Total		0	$452.81
		80286260		0	$13,192.90
			AFUDC	0	$2.67
		80286260 Total		0	$13,195.57
		80286283		0	$4,148.98
			AFUDC	0	$215.47
		80286283 Total		0	$4,364.45
		80286315		0	$5,892.58
			AFUDC	0	$21.63
		80286315 Total		0	$5,914.21
		80286321		0	$896.73
			AFUDC	0	$1.54
		80286321 Total		0	$898.27
		80286557		0	$684.69
			AFUDC	0	$4.82
		80286557 Total		0	$689.51
		80286573		0	$520.45
			AFUDC	0	$1.09
		80286573 Total		0	$521.54
		80286575		0	$1,164.68
			AFUDC	0	$25.57
		80286575 Total		0	$1,190.25
		80286586		0	$0.00
			AFUDC	0	$0.00
		80286586 Total		0	$0.00
		80286601		0	$594.00
			AFUDC	0	$0.00
		80286601 Total		0	$594.00
		80286607		0	$0.00
			AFUDC	0	$0.00
		80286607 Total		0	$0.00
		80286608		0	$4,030.20
			AFUDC	0	$30.65
		80286608 Total		0	$4,060.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80286614		0	$175.61
			AFUDC	0	$1.28
		80286614 Total		0	$176.89
		80286620		0	$614.59
			AFUDC	0	$8.80
		80286620 Total		0	$623.39
		80286624		0	$84.90
			AFUDC	0	$1.57
		80286624 Total		0	$86.47
		80286637		0	$831.27
			AFUDC	0	$3.44
		80286637 Total		0	$834.71
		80286638		0	$13,000.38
			AFUDC	0	$4.57
		80286638 Total		0	$13,004.95
		80286653		0	$27,956.98
			AFUDC	0	$34.69
		80286653 Total		0	$27,991.67
		80286655		0	$0.00
			AFUDC	0	$0.00
		80286655 Total		0	$0.00
		80286656		0	$31,180.46
			AFUDC	0	$18.50
		80286656 Total		0	$31,198.96
		80286667		0	$856.98
			AFUDC	0	$14.25
		80286667 Total		0	$871.23
		80286684		0	$172.83
			AFUDC	0	$0.38
		80286684 Total		0	$173.21
		80286687		0	$3,959.12
			AFUDC	0	$176.83
		80286687 Total		0	$4,135.95
		80286689		0	$2,101.55
			AFUDC	0	$16.50
		80286689 Total		0	$2,118.05
		80286696		0	$1,189.94
			AFUDC	0	$7.11
		80286696 Total		0	$1,197.05
		80286713		0	$1,381.06
			AFUDC	0	$10.85
		80286713 Total		0	$1,391.91
		80286727		0	$337.38
			AFUDC	0	$4.85
		80286727 Total		0	$342.23
		80286735		0	$1,687.87
			AFUDC	0	$16.63
		80286735 Total		0	$1,704.50
		80286767		0	$3,089.79
			AFUDC	0	$22.13
		80286767 Total		0	$3,111.92
		80286899		0	$7,419.25
			AFUDC	0	$31.48
		80286899 Total		0	$7,450.73
		80286902		0	$0.00
			AFUDC	0	$0.00
		80286902 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80286919		0	$30,726.81
			AFUDC	0	$6.39
		80286919 Total		0	$30,733.20
		80286924		0	$449.87
			AFUDC	0	$1.11
		80286924 Total		0	$450.98
		80286935		0	$1,852.48
			AFUDC	0	$33.22
		80286935 Total		0	$1,885.70
		80286936		0	$610.40
			AFUDC	0	$3.87
		80286936 Total		0	$614.27
		80286958		0	$2,081.80
			AFUDC	0	$4.01
		80286958 Total		0	$2,085.81
		80286967		0	$13,298.91
			AFUDC	0	$16.91
		80286967 Total		0	$13,315.82
		80287808		0	$5,137.33
			AFUDC	0	$9.39
		80287808 Total		0	$5,146.72
		80287812		0	$13,365.18
			AFUDC	0	$10.15
		80287812 Total		0	$13,375.33
		80287814		0	$3,223.39
			AFUDC	0	$27.75
		80287814 Total		0	$3,251.14
		80287817		0	$984.43
			AFUDC	0	$1.23
		80287817 Total		0	$985.66
		80287820		0	$1,617.19
			AFUDC	0	$20.40
		80287820 Total		0	$1,637.59
		80287830		0	$541.79
			AFUDC	0	$0.27
		80287830 Total		0	$542.06
		80287831		0	$3,525.06
			AFUDC	0	$6.77
		80287831 Total		0	$3,531.83
		80287836		0	$1,788.67
			AFUDC	0	$35.45
		80287836 Total		0	$1,824.12
		80287840		0	$4,821.36
			AFUDC	0	$35.53
		80287840 Total		0	$4,856.89
		80287850		0	$2,809.72
			AFUDC	0	$22.94
		80287850 Total		0	$2,832.66
		80287857		0	$0.00
			AFUDC	0	$0.00
		80287857 Total		0	$0.00
		80287860		0	$795.10
		80287860 Total		0	$795.10
		80287863		0	$351.18
			AFUDC	0	$2.51
		80287863 Total		0	$353.69
		80287869		0	$939.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80287869 Total		0	$939.58
		80287872		0	$0.00
			AFUDC	0	$0.00
		80287872 Total		0	$0.00
		80287881		0	$2,391.89
			AFUDC	0	$15.02
		80287881 Total		0	$2,406.91
		80287888		0	$405.90
			AFUDC	0	$7.83
		80287888 Total		0	$413.73
		80287889		0	$537.39
			AFUDC	0	$0.68
		80287889 Total		0	$538.07
		80287892		0	$1,412.40
			AFUDC	0	$8.84
		80287892 Total		0	$1,421.24
		80287894		0	$2,828.15
			AFUDC	0	$4.05
		80287894 Total		0	$2,832.20
		80287897		0	$442.27
			AFUDC	0	$2.54
		80287897 Total		0	$444.81
		80287898		0	$1,635.37
			AFUDC	0	$46.15
		80287898 Total		0	$1,681.52
		80287907		0	$641.18
			AFUDC	0	$0.00
		80287907 Total		0	$641.18
		80287918		0	$1,134.40
			AFUDC	0	$55.43
		80287918 Total		0	$1,189.83
		80287919		0	$806.34
			AFUDC	0	$35.98
		80287919 Total		0	$842.32
		80287924		0	$255.93
			AFUDC	0	$3.84
		80287924 Total		0	$259.77
		80287930		0	$44,605.57
			AFUDC	0	$6.24
		80287930 Total		0	$44,611.81
		80287933		0	$337.11
		80287933 Total		0	$337.11
		80287940		0	$3,521.16
			AFUDC	0	$1.89
		80287940 Total		0	$3,523.05
		80287948		0	$10,680.22
			AFUDC	0	$5.46
		80287948 Total		0	$10,685.68
		80287950		0	$15,303.85
			AFUDC	0	$93.97
		80287950 Total		0	$15,397.82
		80287964		0	$910.34
			AFUDC	0	$14.21
		80287964 Total		0	$924.55
		80287967		0	$923.56
		80287967 Total		0	$923.56
		80287984		0	$1,701.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80287984	AFUDC	0	$1.02
		80287984 Total		0	$1,702.07
		80287986		0	$166.16
			AFUDC	0	$0.31
		80287986 Total		0	$166.47
		80287991		0	$1,986.49
			AFUDC	0	$0.13
		80287991 Total		0	$1,986.62
		80287992		0	$1,044.45
			AFUDC	0	$1.65
		80287992 Total		0	$1,046.10
		80287996		0	$3,615.54
			AFUDC	0	$3.80
		80287996 Total		0	$3,619.34
		80288027		0	$2,618.40
			AFUDC	0	$2.63
		80288027 Total		0	$2,621.03
		80288036		0	$538.73
			AFUDC	0	$12.82
		80288036 Total		0	$551.55
		80288044		0	$426.79
			AFUDC	0	$13.77
		80288044 Total		0	$440.56
		80288055		0	$3,434.75
			AFUDC	0	$6.08
		80288055 Total		0	$3,440.83
		80288056		0	$2,597.28
			AFUDC	0	$20.22
		80288056 Total		0	$2,617.50
		80288057		0	$216.73
			AFUDC	0	$0.40
		80288057 Total		0	$217.13
		80288062		0	$1,939.47
			AFUDC	0	$1.55
		80288062 Total		0	$1,941.02
		80288158		0	$542.17
		80288158 Total		0	$542.17
		80288161		0	$887.58
			AFUDC	0	$21.34
		80288161 Total		0	$908.92
		80288162		0	$1,543.83
		80288162 Total		0	$1,543.83
		80288164		0	$385.25
			AFUDC	0	$0.69
		80288164 Total		0	$385.94
		80288180		0	$3,811.21
			AFUDC	0	$15.60
		80288180 Total		0	$3,826.81
		80288182		0	$1,524.84
			AFUDC	0	$2.83
		80288182 Total		0	$1,527.67
		80288194		0	$9,017.25
			AFUDC	0	$100.04
		80288194 Total		0	$9,117.29
		80288209		0	$3,539.95
			AFUDC	0	$3.89
		80288209 Total		0	$3,543.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80288223		0	$5,459.76
			AFUDC	0	$2.80
		80288223 Total		0	$5,462.56
		80288248		0	$4,751.89
			AFUDC	0	$6.02
		80288248 Total		0	$4,757.91
		80288255		0	$560.10
			AFUDC	0	$14.22
		80288255 Total		0	$574.32
		80288269		0	$812.02
			AFUDC	0	$23.44
		80288269 Total		0	$835.46
		80288289		0	$208.55
			AFUDC	0	$5.33
		80288289 Total		0	$213.88
		80288297		0	$968.80
			AFUDC	0	$31.85
		80288297 Total		0	$1,000.65
		80288310		0	$319.92
			AFUDC	0	$5.05
		80288310 Total		0	$324.97
		80288312		0	$8,892.39
			AFUDC	0	$97.52
		80288312 Total		0	$8,989.91
		80288315		0	$0.00
			AFUDC	0	$0.00
		80288315 Total		0	$0.00
		80288320		0	$586.45
		80288320 Total		0	$586.45
		80288328		0	$932.30
			AFUDC	0	$17.40
		80288328 Total		0	$949.70
		80288331		0	$562.59
		80288331 Total		0	$562.59
		80288333		0	$1,528.37
			AFUDC	0	$2.32
		80288333 Total		0	$1,530.69
		80288339		0	$193.98
			AFUDC	0	$7.72
		80288339 Total		0	$201.70
		80288442		0	$131.45
		80288442 Total		0	$131.45
		80288454		0	$14,155.70
			AFUDC	0	$30.73
		80288454 Total		0	$14,186.43
		80288465		0	$0.00
			AFUDC	0	$0.00
		80288465 Total		0	$0.00
		80288482		0	$1,495.70
			AFUDC	0	$23.84
		80288482 Total		0	$1,519.54
		80288486		0	$824.39
			AFUDC	0	$6.30
		80288486 Total		0	$830.69
		80288496		0	$891.42
		80288496 Total		0	$891.42
		80288498		0	$282.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80288498	AFUDC	0	$2.28
		80288498 Total		0	$284.91
		80288515		0	$146.42
			AFUDC	0	$0.36
		80288515 Total		0	$146.78
		80288538		0	$1,193.23
			AFUDC	0	$4.63
		80288538 Total		0	$1,197.86
		80288545		0	$12,192.04
			AFUDC	0	$9.57
		80288545 Total		0	$12,201.61
		80288552		0	$173.37
			AFUDC	0	$2.53
		80288552 Total		0	$175.90
		80288574		0	$170.92
			AFUDC	0	$0.40
		80288574 Total		0	$171.32
		80288577		0	$3,824.42
			AFUDC	0	$32.13
		80288577 Total		0	$3,856.55
		80288594		0	$142.03
		80288594 Total		0	$142.03
		80288600		0	$313.52
		80288600 Total		0	$313.52
		80288608		0	$134.72
			AFUDC	0	$5.54
		80288608 Total		0	$140.26
		80288616		0	$1,163.52
			AFUDC	0	$7.16
		80288616 Total		0	$1,170.68
		80288617		0	$20,325.17
			AFUDC	0	$5.15
		80288617 Total		0	$20,330.32
		80288621		0	$179.60
			AFUDC	0	$0.31
		80288621 Total		0	$179.91
		80288632		0	$507.60
			AFUDC	0	$7.70
		80288632 Total		0	$515.30
		80288660		0	$676.34
		80288660 Total		0	$676.34
		80288702		0	$2,551.50
			AFUDC	0	$1.56
		80288702 Total		0	$2,553.06
		80288862		0	$264.02
			AFUDC	0	$3.42
		80288862 Total		0	$267.44
		80288863		0	$1,244.99
			AFUDC	0	$0.25
		80288863 Total		0	$1,245.24
		80288884		0	$1,324.86
		80288884 Total		0	$1,324.86
		80288886		0	$147.71
		80288886 Total		0	$147.71
		80288938		0	$2,191.69
		80288938 Total		0	$2,191.69
		80288963		0	$179.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80288963	AFUDC	0	$4.18
		80288963 Total		0	$183.97
		80288979		0	$771.74
		80288979 Total		0	$771.74
		80288985		0	$429.58
			AFUDC	0	$10.41
		80288985 Total		0	$439.99
		80288989		0	$1,783.15
			AFUDC	0	$36.18
		80288989 Total		0	$1,819.33
		80288993		0	$130.03
			AFUDC	0	$2.37
		80288993 Total		0	$132.40
		80289011		0	$4,400.54
			AFUDC	0	$337.66
		80289011 Total		0	$4,738.20
		80289038		0	$5,070.58
			AFUDC	0	$7.37
		80289038 Total		0	$5,077.95
		80289046		0	$697.05
			AFUDC	0	$16.00
		80289046 Total		0	$713.05
		80289049		0	$2,202.52
			AFUDC	0	$0.13
		80289049 Total		0	$2,202.65
		80289051		0	$110.05
			AFUDC	0	$0.85
		80289051 Total		0	$110.90
		80289054		0	$1,782.84
			AFUDC	0	$32.25
		80289054 Total		0	$1,815.09
		80289060		0	$945.12
			AFUDC	0	$21.44
		80289060 Total		0	$966.56
		80289064		0	$513.10
			AFUDC	0	$1.02
		80289064 Total		0	$514.12
		80289217		0	$9,498.87
			AFUDC	0	$11.90
		80289217 Total		0	$9,510.77
		80289223		0	$5,439.52
		80289223 Total		0	$5,439.52
		80289229		0	$4,741.79
			AFUDC	0	$0.44
		80289229 Total		0	$4,742.23
		80289250		0	$1,421.16
		80289250 Total		0	$1,421.16
		80289266		0	$722.36
		80289266 Total		0	$722.36
		80289268		0	$6,288.81
			AFUDC	0	$34.58
		80289268 Total		0	$6,323.39
		80289336		0	$25,549.37
			AFUDC	0	$466.80
		80289336 Total		0	$26,016.17
		80289365		0	$11,668.78
			AFUDC	0	$39.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80289365 Total		0	$11,708.53
		80289401		0	$4,391.54
			AFUDC	0	$0.84
		80289401 Total		0	$4,392.38
		80289422		0	$303.41
			AFUDC	0	$4.43
		80289422 Total		0	$307.84
		80289443		0	$346.73
			AFUDC	0	$6.35
		80289443 Total		0	$353.08
		80289675		0	$868.45
			AFUDC	0	$32.96
		80289675 Total		0	$901.41
		80289680		0	$2,499.43
		80289680 Total		0	$2,499.43
		80289688		0	$5,410.27
			AFUDC	0	$5.02
		80289688 Total		0	$5,415.29
		80289689		0	$3,586.28
			AFUDC	0	$122.22
		80289689 Total		0	$3,708.50
		80289691		0	$9,753.93
			AFUDC	0	$5.49
		80289691 Total		0	$9,759.42
		80289695		0	$9,685.35
		80289695 Total		0	$9,685.35
		80289696		0	$5,481.93
			AFUDC	0	$0.12
		80289696 Total		0	$5,482.05
		80289697		0	$239.73
			AFUDC	0	$9.57
		80289697 Total		0	$249.30
		80289704		0	$227.92
			AFUDC	0	$6.64
		80289704 Total		0	$234.56
		80289712		0	$2,948.33
			AFUDC	0	$22.38
		80289712 Total		0	$2,970.71
		80289735		0	$37,089.36
			AFUDC	0	$234.07
		80289735 Total		0	$37,323.43
		80289750		0	$3,062.49
			AFUDC	0	$7.75
		80289750 Total		0	$3,070.24
		80289757		0	$330.25
		80289757 Total		0	$330.25
		80289763		0	$2,423.46
			AFUDC	0	$77.77
		80289763 Total		0	$2,501.23
		80289919		0	$168.57
			AFUDC	0	$0.30
		80289919 Total		0	$168.87
		80289932		0	$4,656.26
			AFUDC	0	$1.38
		80289932 Total		0	$4,657.64
		80289937		0	$1,960.83
			AFUDC	0	$14.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80289937 Total		0	$1,975.12
		80289944		0	$3,979.98
		80289944 Total		0	$3,979.98
		80289950		0	$52,624.43
			AFUDC	0	$1.66
		80289950 Total		0	$52,626.09
		80289958		0	$13,321.06
			AFUDC	0	$332.28
		80289958 Total		0	$13,653.34
		80289968		0	$1,257.13
			AFUDC	0	$2.29
		80289968 Total		0	$1,259.42
		80290027		0	$3,092.01
			AFUDC	0	$4.32
		80290027 Total		0	$3,096.33
		80290033		0	$940.79
			AFUDC	0	$1.95
		80290033 Total		0	$942.74
		80290035		0	$9,301.15
			AFUDC	0	$295.53
		80290035 Total		0	$9,596.68
		80290084		0	$111.79
			AFUDC	0	$1.97
		80290084 Total		0	$113.76
		80290361		0	$57,293.11
		80290361 Total		0	$57,293.11
		80290367		0	$1,181.23
		80290367 Total		0	$1,181.23
		80290370		0	$12,987.95
			AFUDC	0	$18.79
		80290370 Total		0	$13,006.74
		80290373		0	$273.31
			AFUDC	0	$0.51
		80290373 Total		0	$273.82
		80290390		0	$192.25
			AFUDC	0	$0.48
		80290390 Total		0	$192.73
		80290392		0	$72.25
			AFUDC	0	$0.12
		80290392 Total		0	$72.37
		80290401		0	$685.83
		80290401 Total		0	$685.83
		80290403		0	$1,819.18
			AFUDC	0	$68.20
		80290403 Total		0	$1,887.38
		80290406		0	$48.18
			AFUDC	0	$0.08
		80290406 Total		0	$48.26
		80290413		0	$566.99
			AFUDC	0	$25.27
		80290413 Total		0	$592.26
		80290414		0	$785.05
			AFUDC	0	$0.60
		80290414 Total		0	$785.65
		80290422		0	$1,098.87
			AFUDC	0	$22.24
		80290422 Total		0	$1,121.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80290427		0	$119.30
		80290427 Total		0	$119.30
		80290432		0	$5,867.97
			AFUDC	0	$7.90
		80290432 Total		0	$5,875.87
		80290447		0	$638.65
			AFUDC	0	$1.07
		80290447 Total		0	$639.72
		80290450		0	$7,527.19
			AFUDC	0	$13.77
		80290450 Total		0	$7,540.96
		80290458		0	$1,051.45
			AFUDC	0	$1.93
		80290458 Total		0	$1,053.38
		80290568		0	$16,747.54
			AFUDC	0	$6.57
		80290568 Total		0	$16,754.11
		80290628		0	$7,852.31
		80290628 Total		0	$7,852.31
		80290652		0	$3,562.04
			AFUDC	0	$5.34
		80290652 Total		0	$3,567.38
		80290676		0	$31,142.35
			AFUDC	0	$197.07
		80290676 Total		0	$31,339.42
		80290688		0	$109.50
			AFUDC	0	$0.84
		80290688 Total		0	$110.34
		80290743		0	$4,407.98
			AFUDC	0	$8.51
		80290743 Total		0	$4,416.49
		80290961		0	$1,557.20
		80290961 Total		0	$1,557.20
		80290992		0	$2,663.92
			AFUDC	0	$39.18
		80290992 Total		0	$2,703.10
		80291552		0	$1,298.64
			AFUDC	0	$9.12
		80291552 Total		0	$1,307.76
		80291553		0	$1,325.31
			AFUDC	0	$23.68
		80291553 Total		0	$1,348.99
		80291559		0	$528.95
			AFUDC	0	$9.65
		80291559 Total		0	$538.60
		80291565		0	$346.75
			AFUDC	0	$6.35
		80291565 Total		0	$353.10
		80291576		0	$1,476.85
			AFUDC	0	$0.25
		80291576 Total		0	$1,477.10
		80291597		0	$99.34
			AFUDC	0	$1.80
		80291597 Total		0	$101.14
		80291605		0	$1,167.35
			AFUDC	0	$2.13
		80291605 Total		0	$1,169.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80291610		0	$0.00
		80291610 Total		0	$0.00
		80291613		0	$20,786.78
			AFUDC	0	$619.70
		80291613 Total		0	$21,406.48
		80291619		0	$50.63
			AFUDC	0	$0.09
		80291619 Total		0	$50.72
		80291624		0	$2,128.20
			AFUDC	0	$2.58
		80291624 Total		0	$2,130.78
		80291629		0	$824.14
			AFUDC	0	$18.67
		80291629 Total		0	$842.81
		80291631		0	$0.00
			AFUDC	0	$0.00
		80291631 Total		0	$0.00
		80291636		0	$0.00
			AFUDC	0	$0.00
		80291636 Total		0	$0.00
		80291646		0	$224.51
			AFUDC	0	$0.41
		80291646 Total		0	$224.92
		80291655		0	$3,341.62
			AFUDC	0	$11.06
		80291655 Total		0	$3,352.68
		80291658		0	$51,216.89
			AFUDC	0	$255.13
		80291658 Total		0	$51,472.02
		80291669		0	$301.82
			AFUDC	0	$0.51
		80291669 Total		0	$302.33
		80291778		0	$151.73
			AFUDC	0	$0.28
		80291778 Total		0	$152.01
		80291800		0	$1,964.39
			AFUDC	0	$44.02
		80291800 Total		0	$2,008.41
		80291822		0	$740.85
			AFUDC	0	$1.29
		80291822 Total		0	$742.14
		80291847		0	$4,117.11
			AFUDC	0	$0.63
		80291847 Total		0	$4,117.74
		80291848		0	$529.72
			AFUDC	0	$0.95
		80291848 Total		0	$530.67
		80291877		0	$8,060.63
			AFUDC	0	$2.28
		80291877 Total		0	$8,062.91
		80291881		0	$260.07
			AFUDC	0	$0.47
		80291881 Total		0	$260.54
		80291893		0	$216.73
			AFUDC	0	$0.03
		80291893 Total		0	$216.76
		80291971		0	$785.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80291971	AFUDC	0	$2.72
		80291971 Total		0	$788.66
		80292280		0	$7,263.69
			AFUDC	0	$0.79
		80292280 Total		0	$7,264.48
		80292285		0	$1,618.54
			AFUDC	0	$0.40
		80292285 Total		0	$1,618.94
		80292290		0	$11,744.70
			AFUDC	0	$62.36
		80292290 Total		0	$11,807.06
		80292294		0	$1,970.93
			AFUDC	0	$0.39
		80292294 Total		0	$1,971.32
		80292299		0	$7,842.32
			AFUDC	0	$3.13
		80292299 Total		0	$7,845.45
		80292303		0	$252.31
			AFUDC	0	$0.42
		80292303 Total		0	$252.73
		80292307		0	$30,388.35
			AFUDC	0	$109.89
		80292307 Total		0	$30,498.24
		80292313		0	$3,181.54
			AFUDC	0	$0.90
		80292313 Total		0	$3,182.44
		80292317		0	$12,018.23
			AFUDC	0	$12.14
		80292317 Total		0	$12,030.37
		80292318		0	$2,316.17
			AFUDC	0	$11.24
		80292318 Total		0	$2,327.41
		80292324		0	$5,292.39
			AFUDC	0	$2.61
		80292324 Total		0	$5,295.00
		80292331		0	$1,617.41
			AFUDC	0	$2.98
		80292331 Total		0	$1,620.39
		80292339		0	$399.70
			AFUDC	0	$0.78
		80292339 Total		0	$400.48
		80292351		0	$1,557.77
			AFUDC	0	$5.11
		80292351 Total		0	$1,562.88
		80292359		0	$13,458.24
			AFUDC	0	$271.96
		80292359 Total		0	$13,730.20
		80292371		0	$181.03
			AFUDC	0	$0.22
		80292371 Total		0	$181.25
		80292376		0	$875.76
			AFUDC	0	$1.70
		80292376 Total		0	$877.46
		80292380		0	$136.31
			AFUDC	0	$0.25
		80292380 Total		0	$136.56
		80292381		0	$310.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80292381	AFUDC	0	$0.58
		80292381 Total		0	$310.85
		80292489		0	$65.02
			AFUDC	0	$0.48
		80292489 Total		0	$65.50
		80292496		0	$784.23
			AFUDC	0	$2.48
		80292496 Total		0	$786.71
		80292509		0	$5,219.41
		80292509 Total		0	$5,219.41
		80292577		0	$86.69
			AFUDC	0	$1.58
		80292577 Total		0	$88.27
		80292689		0	$3,615.42
		80292689 Total		0	$3,615.42
		80293083		0	$67.35
			AFUDC	0	$1.92
		80293083 Total		0	$69.27
		80293101		0	$3,222.60
			AFUDC	0	$5.98
		80293101 Total		0	$3,228.58
		80293109		0	$308.79
			AFUDC	0	$0.58
		80293109 Total		0	$309.37
		80293118		0	$1,271.21
			AFUDC	0	$8.35
		80293118 Total		0	$1,279.56
		80293120		0	$2,037.29
			AFUDC	0	$2.55
		80293120 Total		0	$2,039.84
		80293129		0	$1,013.21
			AFUDC	0	$12.79
		80293129 Total		0	$1,026.00
		80293140		0	$130.63
			AFUDC	0	$4.68
		80293140 Total		0	$135.31
		80293144		0	$557.21
			AFUDC	0	$1.77
		80293144 Total		0	$558.98
		80293147		0	$194.18
			AFUDC	0	$2.42
		80293147 Total		0	$196.60
		80293149		0	$65.02
			AFUDC	0	$1.18
		80293149 Total		0	$66.20
		80293151		0	$1,197.77
			AFUDC	0	$2.66
		80293151 Total		0	$1,200.43
		80293155		0	$753.08
			AFUDC	0	$25.88
		80293155 Total		0	$778.96
		80293159		0	$21.70
			AFUDC	0	$0.40
		80293159 Total		0	$22.10
		80293170		0	$982.69
			AFUDC	0	$1.77
		80293170 Total		0	$984.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80293177		0	$5,428.40
			AFUDC	0	$8.60
		80293177 Total		0	$5,437.00
		80293185		0	$43.35
			AFUDC	0	$0.80
		80293185 Total		0	$44.15
		80293191		0	$5,390.16
			AFUDC	0	$102.22
		80293191 Total		0	$5,492.38
		80293197		0	$7,585.43
			AFUDC	0	$5.38
		80293197 Total		0	$7,590.81
		80293199		0	$1,647.99
		80293199 Total		0	$1,647.99
		80293205		0	$1,647.69
			AFUDC	0	$5.25
		80293205 Total		0	$1,652.94
		80293211		0	$980.78
			AFUDC	0	$22.60
		80293211 Total		0	$1,003.38
		80293216		0	$13,497.81
			AFUDC	0	$29.15
		80293216 Total		0	$13,526.96
		80293382		0	$1,218.64
			AFUDC	0	$25.36
		80293382 Total		0	$1,244.00
		80293386		0	$843.47
			AFUDC	0	$22.21
		80293386 Total		0	$865.68
		80293406		0	$4,865.66
			AFUDC	0	$0.27
		80293406 Total		0	$4,865.93
		80293411		0	$52.36
			AFUDC	0	$0.12
		80293411 Total		0	$52.48
		80293417		0	$869.88
			AFUDC	0	$1.74
		80293417 Total		0	$871.62
		80293475		0	$22,608.73
			AFUDC	0	$133.04
		80293475 Total		0	$22,741.77
		80293603		0	$3,321.17
			AFUDC	0	$8.02
		80293603 Total		0	$3,329.19
		80293604		0	$3,562.78
			AFUDC	0	$5.40
		80293604 Total		0	$3,568.18
		80293704		0	$629.22
			AFUDC	0	$7.26
		80293704 Total		0	$636.48
		80293707		0	$1,969.67
			AFUDC	0	$1.58
		80293707 Total		0	$1,971.25
		80293716		0	$71.17
			AFUDC	0	$2.37
		80293716 Total		0	$73.54
		80293747		0	$4,424.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80293747	AFUDC	0	$6.68
		80293747 Total		0	$4,431.38
		80293748		0	$39.83
			AFUDC	0	$0.64
		80293748 Total		0	$40.47
		80293752		0	$3,110.22
			AFUDC	0	$58.49
		80293752 Total		0	$3,168.71
		80293755		0	$277.62
			AFUDC	0	$0.51
		80293755 Total		0	$278.13
		80293761		0	$96.32
			AFUDC	0	$0.16
		80293761 Total		0	$96.48
		80293766		0	$119.21
			AFUDC	0	$2.55
		80293766 Total		0	$121.76
		80293778		0	$2,458.98
			AFUDC	0	$34.46
		80293778 Total		0	$2,493.44
		80293805		0	$232.13
			AFUDC	0	$2.44
		80293805 Total		0	$234.57
		80293819		0	$20.32
			AFUDC	0	$0.08
		80293819 Total		0	$20.40
		80293941		0	$0.00
			AFUDC	0	$0.00
		80293941 Total		0	$0.00
		80293948		0	$25.85
			AFUDC	0	$5.70
		80293948 Total		0	$31.55
		80293949		0	$1,076.69
			AFUDC	0	$1.77
		80293949 Total		0	$1,078.46
		80293951		0	$13,802.80
			AFUDC	0	$14.00
		80293951 Total		0	$13,816.80
		80293971		0	$536.97
			AFUDC	0	$17.47
		80293971 Total		0	$554.44
		80293975		0	$449.80
			AFUDC	0	$0.81
		80293975 Total		0	$450.61
		80294116		0	$7,157.13
			AFUDC	0	$8.58
		80294116 Total		0	$7,165.71
		80294267		0	$35,483.94
			AFUDC	0	$678.07
		80294267 Total		0	$36,162.01
		80294365		0	$583.38
			AFUDC	0	$1.34
		80294365 Total		0	$584.72
		80294384		0	$6,306.17
			AFUDC	0	$7.79
		80294384 Total		0	$6,313.96
		80294386		0	$687.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80294386	AFUDC	0	$0.72
		80294386 Total		0	$688.49
		80294409		0	$12,742.99
			AFUDC	0	$90.14
		80294409 Total		0	$12,833.13
		80294413		0	$2,242.38
			AFUDC	0	$0.32
		80294413 Total		0	$2,242.70
		80294422		0	$241.32
			AFUDC	0	$0.56
		80294422 Total		0	$241.88
		80294425		0	$3,263.13
			AFUDC	0	$2.49
		80294425 Total		0	$3,265.62
		80294427		0	$4,799.47
			AFUDC	0	$6.28
		80294427 Total		0	$4,805.75
		80294430		0	$326.52
			AFUDC	0	$7.48
		80294430 Total		0	$334.00
		80294437		0	$346.35
			AFUDC	0	$0.23
		80294437 Total		0	$346.58
		80294439		0	$2,646.70
			AFUDC	0	$19.63
		80294439 Total		0	$2,666.33
		80294442		0	$584.55
			AFUDC	0	$1.05
		80294442 Total		0	$585.60
		80294443		0	$449.80
			AFUDC	0	$12.02
		80294443 Total		0	$461.82
		80294449		0	$0.00
			AFUDC	0	$0.00
		80294449 Total		0	$0.00
		80294452		0	$507.11
			AFUDC	0	$3.27
		80294452 Total		0	$510.38
		80294457		0	$1,751.16
			AFUDC	0	$16.29
		80294457 Total		0	$1,767.45
		80294466		0	$583.86
			AFUDC	0	$9.03
		80294466 Total		0	$592.89
		80294474		0	$28,356.47
			AFUDC	0	$15.12
		80294474 Total		0	$28,371.59
		80294478		0	$400.91
			AFUDC	0	$7.50
		80294478 Total		0	$408.41
		80294488		0	$3,197.27
			AFUDC	0	$31.21
		80294488 Total		0	$3,228.48
		80294595		0	$14,677.22
			AFUDC	0	$0.00
		80294595 Total		0	$14,677.22
		80294608		0	$1,726.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80294608	AFUDC	0	$2.05
		80294608 Total		0	$1,728.75
		80294695		0	$352.77
			AFUDC	0	$2.90
		80294695 Total		0	$355.67
		80294718		0	$2,517.39
			AFUDC	0	$3.73
		80294718 Total		0	$2,521.12
		80294862		0	$43,521.62
			AFUDC	0	$1,418.26
		80294862 Total		0	$44,939.88
		80295791		0	$161.62
			AFUDC	0	$7.16
		80295791 Total		0	$168.78
		80295794		0	$38,928.33
			AFUDC	0	$110.94
		80295794 Total		0	$39,039.27
		80295795		0	$13,439.76
			AFUDC	0	$62.04
		80295795 Total		0	$13,501.80
		80295800		0	$95.30
			AFUDC	0	$3.70
		80295800 Total		0	$99.00
		80295803		0	$15,472.90
			AFUDC	0	$93.94
		80295803 Total		0	$15,566.84
		80295804		0	$10,971.47
			AFUDC	0	$339.69
		80295804 Total		0	$11,311.16
		80295807		0	$3,884.89
			AFUDC	0	$8.60
		80295807 Total		0	$3,893.49
		80295808		0	$281.70
			AFUDC	0	$4.12
		80295808 Total		0	$285.82
		80295830		0	$7,097.89
			AFUDC	0	$10.61
		80295830 Total		0	$7,108.50
		80295834		0	$238.40
			AFUDC	0	$1.74
		80295834 Total		0	$240.14
		80295837		0	$0.00
			AFUDC	0	$0.00
		80295837 Total		0	$0.00
		80295846		0	$9,270.34
			AFUDC	0	$0.15
		80295846 Total		0	$9,270.49
		80295860		0	$96.32
			AFUDC	0	$0.16
		80295860 Total		0	$96.48
		80295874		0	$1,771.63
			AFUDC	0	$2.95
		80295874 Total		0	$1,774.58
		80295875		0	$2,783.35
			AFUDC	0	$17.42
		80295875 Total		0	$2,800.77
		80295876		0	$441.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80295876	AFUDC	0	$0.82
		80295876 Total		0	$441.86
		80295886		0	$313.71
			AFUDC	0	$2.68
		80295886 Total		0	$316.39
		80295887		0	$439.07
			AFUDC	0	$2.56
		80295887 Total		0	$441.63
		80295892		0	$6,087.21
			AFUDC	0	$0.95
		80295892 Total		0	$6,088.16
		80295901		0	$1,064.16
			AFUDC	0	$3.97
		80295901 Total		0	$1,068.13
		80295914		0	$2,620.63
			AFUDC	0	$5.69
		80295914 Total		0	$2,626.32
		80295916		0	$11,834.25
			AFUDC	0	$50.25
		80295916 Total		0	$11,884.50
		80295925		0	$973.38
			AFUDC	0	$2.08
		80295925 Total		0	$975.46
		80295931		0	$474.05
			AFUDC	0	$1.03
		80295931 Total		0	$475.08
		80296034		0	$1,119.92
			AFUDC	0	$6.77
		80296034 Total		0	$1,126.69
		80296049		0	$1,525.87
			AFUDC	0	$2.20
		80296049 Total		0	$1,528.07
		80296061		0	$770.51
			AFUDC	0	$1.14
		80296061 Total		0	$771.65
		80296063		0	$2,465.92
			AFUDC	0	$72.15
		80296063 Total		0	$2,538.07
		80296069		0	$145.16
			AFUDC	0	$3.71
		80296069 Total		0	$148.87
		80296087		0	$465.72
			AFUDC	0	$0.84
		80296087 Total		0	$466.56
		80296091		0	$65.02
			AFUDC	0	$0.48
		80296091 Total		0	$65.50
		80296092		0	$0.00
			AFUDC	0	$0.00
		80296092 Total		0	$0.00
		80296099		0	$310.93
			AFUDC	0	$0.40
		80296099 Total		0	$311.33
		80296111		0	$202.02
			AFUDC	0	$5.25
		80296111 Total		0	$207.27
		80296116		0	$121.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80296116	AFUDC	0	$1.02
		80296116 Total		0	$122.89
		80296126		0	$0.00
			AFUDC	0	$0.00
		80296126 Total		0	$0.00
		80296145		0	$2,197.89
			AFUDC	0	$13.78
		80296145 Total		0	$2,211.67
		80296181		0	$2,459.67
			AFUDC	0	$0.00
		80296181 Total		0	$2,459.67
		80296182		0	$179.61
			AFUDC	0	$5.89
		80296182 Total		0	$185.50
		80296185		0	$1,024.85
			AFUDC	0	$1.56
		80296185 Total		0	$1,026.41
		80296197		0	$4,974.64
			AFUDC	0	$4.63
		80296197 Total		0	$4,979.27
		80296517		0	$14,138.82
			AFUDC	0	$12.81
		80296517 Total		0	$14,151.63
		80296520		0	$6,193.30
			AFUDC	0	$5.46
		80296520 Total		0	$6,198.76
		80296536		0	$11,133.07
			AFUDC	0	$27.28
		80296536 Total		0	$11,160.35
		80296550		0	$592.73
			AFUDC	0	$17.87
		80296550 Total		0	$610.60
		80296553		0	$1,042.14
			AFUDC	0	$6.70
		80296553 Total		0	$1,048.84
		80296562		0	$2,968.01
			AFUDC	0	$20.09
		80296562 Total		0	$2,988.10
		80296563		0	$8,197.64
			AFUDC	0	$8.72
		80296563 Total		0	$8,206.36
		80296566		0	$3,412.70
		80296566 Total		0	$3,412.70
		80296571		0	$1,489.44
			AFUDC	0	$11.98
		80296571 Total		0	$1,501.42
		80296584		0	$637.47
			AFUDC	0	$5.01
		80296584 Total		0	$642.48
		80296585		0	$1,252.60
			AFUDC	0	$2.08
		80296585 Total		0	$1,254.68
		80296589		0	$942.07
			AFUDC	0	$1.73
		80296589 Total		0	$943.80
		80296600		0	$157.18
			AFUDC	0	$2.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80296600 Total		0	$160.16
		80296619		0	$11,862.48
			AFUDC	0	$8.74
		80296619 Total		0	$11,871.22
		80296622		0	$2,474.70
			AFUDC	0	$5.83
		80296622 Total		0	$2,480.53
		80296626		0	$542.79
			AFUDC	0	$10.62
		80296626 Total		0	$553.41
		80296631		0	$1,279.05
			AFUDC	0	$9.50
		80296631 Total		0	$1,288.55
		80296639		0	$288.15
			AFUDC	0	$0.98
		80296639 Total		0	$289.13
		80296743		0	$1,364.74
			AFUDC	0	$3.26
		80296743 Total		0	$1,368.00
		80296748		0	$340.63
			AFUDC	0	$10.02
		80296748 Total		0	$350.65
		80296761		0	$137.72
			AFUDC	0	$1.83
		80296761 Total		0	$139.55
		80296766		0	$588.36
			AFUDC	0	$1.49
		80296766 Total		0	$589.85
		80296772		0	$691.69
			AFUDC	0	$1.76
		80296772 Total		0	$693.45
		80296779		0	$927.30
		80296779 Total		0	$927.30
		80296785		0	$1,174.85
		80296785 Total		0	$1,174.85
		80296789		0	$992.94
			AFUDC	0	$5.96
		80296789 Total		0	$998.90
		80296790		0	$192.62
			AFUDC	0	$0.11
		80296790 Total		0	$192.73
		80296794		0	$419.31
			AFUDC	0	$0.36
		80296794 Total		0	$419.67
		80296801		0	$395.00
			AFUDC	0	$0.93
		80296801 Total		0	$395.93
		80296818		0	$3,256.14
			AFUDC	0	$5.60
		80296818 Total		0	$3,261.74
		80296827		0	$173.38
			AFUDC	0	$2.53
		80296827 Total		0	$175.91
		80296837		0	$2,785.39
			AFUDC	0	$6.84
		80296837 Total		0	$2,792.23
		80296857		0	$2,702.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80296857	AFUDC	0	$4.22
		80296857 Total		0	$2,706.61
		80296862		0	$133.46
			AFUDC	0	$0.34
		80296862 Total		0	$133.80
		80296863		0	$5,361.71
			AFUDC	0	$88.98
		80296863 Total		0	$5,450.69
		80296865		0	$144.48
			AFUDC	0	$0.12
		80296865 Total		0	$144.60
		80296871		0	$326.28
			AFUDC	0	$1.29
		80296871 Total		0	$327.57
		80296872		0	$1,591.58
			AFUDC	0	$7.49
		80296872 Total		0	$1,599.07
		80296886		0	$162.77
			AFUDC	0	$2.26
		80296886 Total		0	$165.03
		80296913		0	$4,539.90
			AFUDC	0	$129.18
		80296913 Total		0	$4,669.08
		80296932		0	$230.48
			AFUDC	0	$6.77
		80296932 Total		0	$237.25
		80296944		0	$347.35
			AFUDC	0	$1.93
		80296944 Total		0	$349.28
		80296974		0	$329.69
			AFUDC	0	$0.59
		80296974 Total		0	$330.28
		80296997		0	$504.27
			AFUDC	0	$7.66
		80296997 Total		0	$511.93
		80297002		0	$5,189.54
			AFUDC	0	$52.68
		80297002 Total		0	$5,242.22
		80297004		0	$3,801.79
			AFUDC	0	$8.37
		80297004 Total		0	$3,810.16
		80297343		0	$3,065.75
			AFUDC	0	$24.10
		80297343 Total		0	$3,089.85
		80297355		0	$1,217.36
			AFUDC	0	$5.43
		80297355 Total		0	$1,222.79
		80297362		0	$413.83
			AFUDC	0	$18.27
		80297362 Total		0	$432.10
		80297365		0	$19,664.07
			AFUDC	0	$6.57
		80297365 Total		0	$19,670.64
		80297369		0	$2,736.14
			AFUDC	0	$4.69
		80297369 Total		0	$2,740.83
		80297374		0	$91.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80297374	AFUDC	0	$0.21
		80297374 Total		0	$91.90
		80297380		0	$758.86
			AFUDC	0	$5.76
		80297380 Total		0	$764.62
		80297384		0	$78.03
		80297384 Total		0	$78.03
		80297386		0	$1,730.37
			AFUDC	0	$23.17
		80297386 Total		0	$1,753.54
		80297388		0	$1,066.50
			AFUDC	0	$28.54
		80297388 Total		0	$1,095.04
		80297410		0	$5,836.95
			AFUDC	0	$14.82
		80297410 Total		0	$5,851.77
		80297414		0	$1,578.18
			AFUDC	0	$0.80
		80297414 Total		0	$1,578.98
		80297422		0	$15,507.52
			AFUDC	0	$100.55
		80297422 Total		0	$15,608.07
		80297426		0	$144.49
			AFUDC	0	$0.64
		80297426 Total		0	$145.13
		80297428		0	$359.18
			AFUDC	0	$8.44
		80297428 Total		0	$367.62
		80297429		0	$0.00
			AFUDC	0	$0.00
		80297429 Total		0	$0.00
		80297434		0	$494.80
			AFUDC	0	$4.54
		80297434 Total		0	$499.34
		80297468		0	$498.27
			AFUDC	0	$3.59
		80297468 Total		0	$501.86
		80297562		0	$2,358.30
			AFUDC	0	$1.64
		80297562 Total		0	$2,359.94
		80297565		0	$480.94
			AFUDC	0	$0.75
		80297565 Total		0	$481.69
		80297582		0	$1,105.71
			AFUDC	0	$2.05
		80297582 Total		0	$1,107.76
		80297595		0	$2,827.20
			AFUDC	0	$6.52
		80297595 Total		0	$2,833.72
		80297626		0	$718.57
			AFUDC	0	$1.03
		80297626 Total		0	$719.60
		80297638		0	$359.18
			AFUDC	0	$0.00
		80297638 Total		0	$359.18
		80297659		0	$216.72
			AFUDC	0	$0.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80297659 Total		0	$217.00
		80297663		0	$2,764.58
			AFUDC	0	$7.02
		80297663 Total		0	$2,771.60
		80297711		0	$16,627.46
			AFUDC	0	$19.91
		80297711 Total		0	$16,647.37
		80297729		0	$96.30
			AFUDC	0	$0.07
		80297729 Total		0	$96.37
		80297745		0	$1,849.75
			AFUDC	0	$0.90
		80297745 Total		0	$1,850.65
		80297780		0	$946.16
			AFUDC	0	$7.11
		80297780 Total		0	$953.27
		80298028		0	$4,641.69
			AFUDC	0	$30.20
		80298028 Total		0	$4,671.89
		80298029		0	$8,975.99
		80298029 Total		0	$8,975.99
		80298034		0	$626.04
			AFUDC	0	$1.14
		80298034 Total		0	$627.18
		80298047		0	$1,555.75
			AFUDC	0	$1.29
		80298047 Total		0	$1,557.04
		80298060		0	$65.57
			AFUDC	0	$0.12
		80298060 Total		0	$65.69
		80298066		0	$0.00
			AFUDC	0	$0.00
		80298066 Total		0	$0.00
		80298071		0	$134.71
			AFUDC	0	$0.82
		80298071 Total		0	$135.53
		80298083		0	$130.03
			AFUDC	0	$0.94
		80298083 Total		0	$130.97
		80298091		0	$9,539.65
			AFUDC	0	$11.87
		80298091 Total		0	$9,551.52
		80298096		0	$288.96
			AFUDC	0	$0.38
		80298096 Total		0	$289.34
		80298132		0	$1,147.01
			AFUDC	0	$2.77
		80298132 Total		0	$1,149.78
		80298135		0	$173.38
			AFUDC	0	$3.17
		80298135 Total		0	$176.55
		80298141		0	$404.09
			AFUDC	0	$5.66
		80298141 Total		0	$409.75
		80298179		0	$0.00
			AFUDC	0	$0.00
		80298179 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80298225		0	$1,456.57
			AFUDC	0	$0.35
		80298225 Total		0	$1,456.92
		80298247		0	$1,022.37
			AFUDC	0	$0.46
		80298247 Total		0	$1,022.83
		80298251		0	$986.77
			AFUDC	0	$34.46
		80298251 Total		0	$1,021.23
		80298257		0	$137.35
			AFUDC	0	$0.84
		80298257 Total		0	$138.19
		80298261		0	$1,267.68
			AFUDC	0	$4.28
		80298261 Total		0	$1,271.96
		80298263		0	$941.99
		80298263 Total		0	$941.99
		80298271		0	$14,692.06
			AFUDC	0	$7.97
		80298271 Total		0	$14,700.03
		80298282		0	$1,311.85
			AFUDC	0	$3.27
		80298282 Total		0	$1,315.12
		80298303		0	$12,962.92
			AFUDC	0	$27.68
		80298303 Total		0	$12,990.60
		80298341		0	$0.00
			AFUDC	0	$0.00
		80298341 Total		0	$0.00
		80298351		0	$3,415.55
			AFUDC	0	$27.16
		80298351 Total		0	$3,442.71
		80298396		0	$1,191.08
			AFUDC	0	$0.00
		80298396 Total		0	$1,191.08
		80298400		0	$333.54
			AFUDC	0	$11.68
		80298400 Total		0	$345.22
		80298658		0	$1,203.85
			AFUDC	0	$1.65
		80298658 Total		0	$1,205.50
		80298671		0	$4,902.95
			AFUDC	0	$119.41
		80298671 Total		0	$5,022.36
		80298674		0	$4,144.67
			AFUDC	0	$4.11
		80298674 Total		0	$4,148.78
		80298678		0	$28,992.40
			AFUDC	0	$94.28
		80298678 Total		0	$29,086.68
		80298681		0	$17,787.62
			AFUDC	0	$12.92
		80298681 Total		0	$17,800.54
		80298690		0	$524.28
			AFUDC	0	$3.71
		80298690 Total		0	$527.99
		80298706		0	$2,280.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80298706	AFUDC	0	$10.84
		80298706 Total		0	$2,291.24
		80298710		0	$493.18
			AFUDC	0	$1.20
		80298710 Total		0	$494.38
		80298717		0	$0.00
			AFUDC	0	$0.00
		80298717 Total		0	$0.00
		80298720		0	$19.60
			AFUDC	0	$0.53
		80298720 Total		0	$20.13
		80298724		0	$173.38
			AFUDC	0	$3.17
		80298724 Total		0	$176.55
		80298725		0	$3,335.27
		80298725 Total		0	$3,335.27
		80298735		0	$560.84
			AFUDC	0	$4.21
		80298735 Total		0	$565.05
		80298738		0	$179.61
			AFUDC	0	$4.32
		80298738 Total		0	$183.93
		80298741		0	$1,333.89
			AFUDC	0	$2.69
		80298741 Total		0	$1,336.58
		80298742		0	$7,376.83
			AFUDC	0	$190.00
		80298742 Total		0	$7,566.83
		80298754		0	$2,031.69
			AFUDC	0	$65.61
		80298754 Total		0	$2,097.30
		80298824		0	$2,161.77
			AFUDC	0	$29.73
		80298824 Total		0	$2,191.50
		80298846		0	$7,640.71
			AFUDC	0	$110.55
		80298846 Total		0	$7,751.26
		80298847		0	$321.51
		80298847 Total		0	$321.51
		80298853		0	$4,903.53
		80298853 Total		0	$4,903.53
		80298856		0	$1,058.97
			AFUDC	0	$0.87
		80298856 Total		0	$1,059.84
		80298861		0	$431.23
			AFUDC	0	$0.62
		80298861 Total		0	$431.85
		80298862		0	$0.00
			AFUDC	0	$0.00
		80298862 Total		0	$0.00
		80298868		0	$5,726.84
			AFUDC	0	$0.12
		80298868 Total		0	$5,726.96
		80298883		0	$2,929.39
			AFUDC	0	$0.32
		80298883 Total		0	$2,929.71
		80298968		0	$288.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80298968	AFUDC	0	$5.57
		80298968 Total		0	$293.82
		80298973		0	$25,928.76
			AFUDC	0	$81.71
		80298973 Total		0	$26,010.47
		80299802		0	$308.76
			AFUDC	0	$0.54
		80299802 Total		0	$309.30
		80299803		0	$440.97
			AFUDC	0	$0.79
		80299803 Total		0	$441.76
		80299804		0	$389.34
			AFUDC	0	$10.40
		80299804 Total		0	$399.74
		80299805		0	$12,376.19
			AFUDC	0	$5.08
		80299805 Total		0	$12,381.27
		80299806		0	$3,365.87
			AFUDC	0	$21.40
		80299806 Total		0	$3,387.27
		80299812		0	$86.69
			AFUDC	0	$0.64
		80299812 Total		0	$87.33
		80299814		0	$2,310.34
			AFUDC	0	$0.83
		80299814 Total		0	$2,311.17
		80299820		0	$249.42
			AFUDC	0	$5.42
		80299820 Total		0	$254.84
		80299822		0	$3,452.66
			AFUDC	0	$10.65
		80299822 Total		0	$3,463.31
		80299824		0	$173.38
			AFUDC	0	$1.26
		80299824 Total		0	$174.64
		80299825		0	$236.66
			AFUDC	0	$0.36
		80299825 Total		0	$237.02
		80299839		0	$15,216.62
			AFUDC	0	$15.18
		80299839 Total		0	$15,231.80
		80299849		0	$2,127.05
			AFUDC	0	$58.13
		80299849 Total		0	$2,185.18
		80299851		0	$765.66
			AFUDC	0	$2.40
		80299851 Total		0	$768.06
		80299857		0	$1,226.31
			AFUDC	0	$2.92
		80299857 Total		0	$1,229.23
		80299859		0	$1,215.67
			AFUDC	0	$26.36
		80299859 Total		0	$1,242.03
		80299863		0	$1,346.95
			AFUDC	0	$9.35
		80299863 Total		0	$1,356.30
		80299867		0	$3,800.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80299867	AFUDC	0	$2.66
		80299867 Total		0	$3,803.10
		80299878		0	$3,064.56
			AFUDC	0	$11.08
		80299878 Total		0	$3,075.64
		80299887		0	$32.65
			AFUDC	0	$0.79
		80299887 Total		0	$33.44
		80299889		0	$21,928.27
			AFUDC	0	$1.54
		80299889 Total		0	$21,929.81
		80299890		0	$134.71
			AFUDC	0	$0.24
		80299890 Total		0	$134.95
		80299901		0	$3,020.40
			AFUDC	0	$6.02
		80299901 Total		0	$3,026.42
		80299920		0	$1,206.98
			AFUDC	0	$19.43
		80299920 Total		0	$1,226.41
		80299922		0	$251.33
			AFUDC	0	$4.88
		80299922 Total		0	$256.21
		80299948		0	$1,059.46
			AFUDC	0	$2.49
		80299948 Total		0	$1,061.95
		80299952		0	$47,110.77
			AFUDC	0	$42.29
		80299952 Total		0	$47,153.06
		80300131		0	$5,589.79
			AFUDC	0	$6.54
		80300131 Total		0	$5,596.33
		80300166		0	$577.93
			AFUDC	0	$0.94
		80300166 Total		0	$578.87
		80300191		0	$3,240.77
			AFUDC	0	$7.42
		80300191 Total		0	$3,248.19
		80300507		0	$0.00
			AFUDC	0	$0.00
		80300507 Total		0	$0.00
		80300513		0	$216.73
			AFUDC	0	$1.58
		80300513 Total		0	$218.31
		80300529		0	$11,069.19
			AFUDC	0	$6.02
		80300529 Total		0	$11,075.21
		80300538		0	$4,467.66
			AFUDC	0	$63.55
		80300538 Total		0	$4,531.21
		80300544		0	$2,626.50
			AFUDC	0	$4.17
		80300544 Total		0	$2,630.67
		80300547		0	$290.78
			AFUDC	0	$4.39
		80300547 Total		0	$295.17
		80300549		0	$941.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80300549	AFUDC	0	$6.91
		80300549 Total		0	$948.59
		80300551		0	$0.00
			AFUDC	0	$0.00
		80300551 Total		0	$0.00
		80300561		0	$4,785.93
			AFUDC	0	$50.67
		80300561 Total		0	$4,836.60
		80300566		0	$3,405.88
			AFUDC	0	$3.28
		80300566 Total		0	$3,409.16
		80300571		0	$5,329.93
			AFUDC	0	$12.90
		80300571 Total		0	$5,342.83
		80300579		0	$638.34
			AFUDC	0	$0.71
		80300579 Total		0	$639.05
		80300583		0	$8,333.37
		80300583 Total		0	$8,333.37
		80300592		0	$691.94
			AFUDC	0	$1.15
		80300592 Total		0	$693.09
		80300610		0	$1,013.13
			AFUDC	0	$0.00
		80300610 Total		0	$1,013.13
		80300615		0	$66.17
			AFUDC	0	$1.27
		80300615 Total		0	$67.44
		80300623		0	$4,444.94
			AFUDC	0	$30.77
		80300623 Total		0	$4,475.71
		80300625		0	$269.41
			AFUDC	0	$7.20
		80300625 Total		0	$276.61
		80300729		0	$714.64
			AFUDC	0	$6.41
		80300729 Total		0	$721.05
		80300740		0	$849.98
			AFUDC	0	$4.03
		80300740 Total		0	$854.01
		80300844		0	$94,287.06
			AFUDC	0	$696.67
		80300844 Total		0	$94,983.73
		80300849		0	$11,517.42
			AFUDC	0	$361.76
		80300849 Total		0	$11,879.18
		80301052		0	$1,661.84
		80301052 Total		0	$1,661.84
		80301197		0	$89.80
			AFUDC	0	$2.60
		80301197 Total		0	$92.40
		80301213		0	$2,947.34
			AFUDC	0	$70.60
		80301213 Total		0	$3,017.94
		80301215		0	$2,008.09
			AFUDC	0	$4.22
		80301215 Total		0	$2,012.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80301218		0	$524.05
		80301218 Total		0	$524.05
		80301260		0	$231.41
			AFUDC	0	$2.77
		80301260 Total		0	$234.18
		80301279		0	$1,022.41
			AFUDC	0	$1.96
		80301279 Total		0	$1,024.37
		80301413		0	$968.21
		80301413 Total		0	$968.21
		80301419		0	$1,334.24
			AFUDC	0	$4.81
		80301419 Total		0	$1,339.05
		80301424		0	$693.46
			AFUDC	0	$12.68
		80301424 Total		0	$706.14
		80301427		0	$293.89
			AFUDC	0	$0.52
		80301427 Total		0	$294.41
		80301506		0	$0.00
			AFUDC	0	$0.00
		80301506 Total		0	$0.00
		80301586		0	$215.16
			AFUDC	0	$0.35
		80301586 Total		0	$215.51
		80301739		0	$15,520.61
			AFUDC	0	$0.00
		80301739 Total		0	$15,520.61
		80301745		0	$4,468.02
			AFUDC	0	$8.71
		80301745 Total		0	$4,476.73
		80301769		0	$4,127.59
			AFUDC	0	$14.76
		80301769 Total		0	$4,142.35
		80301774		0	$479.72
			AFUDC	0	$3.52
		80301774 Total		0	$483.24
		80301776		0	$3,202.32
			AFUDC	0	$29.38
		80301776 Total		0	$3,231.70
		80301777		0	$831.87
			AFUDC	0	$18.40
		80301777 Total		0	$850.27
		80301778		0	$217.33
			AFUDC	0	$0.33
		80301778 Total		0	$217.66
		80301797		0	$3,216.08
			AFUDC	0	$61.76
		80301797 Total		0	$3,277.84
		80301813		0	$8,730.59
			AFUDC	0	$17.57
		80301813 Total		0	$8,748.16
		80301836		0	$0.00
			AFUDC	0	$0.00
		80301836 Total		0	$0.00
		80301843		0	$0.00
			AFUDC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80301843 Total		0	$0.00
		80301850		0	$1,850.01
			AFUDC	0	$3.46
		80301850 Total		0	$1,853.47
		80301864		0	$2,188.03
			AFUDC	0	$7.30
		80301864 Total		0	$2,195.33
		80301868		0	$1,945.36
			AFUDC	0	$12.18
		80301868 Total		0	$1,957.54
		80301963		0	$388.11
		80301963 Total		0	$388.11
		80302055		0	$4,917.69
			AFUDC	0	$1.27
		80302055 Total		0	$4,918.96
		80302079		0	$683.67
			AFUDC	0	$1.32
		80302079 Total		0	$684.99
		80302378		0	$11,885.04
			AFUDC	0	$40.56
		80302378 Total		0	$11,925.60
		80302379		0	$0.00
			AFUDC	0	$0.00
		80302379 Total		0	$0.00
		80302390		0	$296.11
			AFUDC	0	$0.70
		80302390 Total		0	$296.81
		80302402		0	$389.34
			AFUDC	0	$2.94
		80302402 Total		0	$392.28
		80302433		0	$3,826.87
			AFUDC	0	$6.82
		80302433 Total		0	$3,833.69
		80302453		0	$4,331.53
			AFUDC	0	$4.92
		80302453 Total		0	$4,336.45
		80302584		0	$144.23
			AFUDC	0	$0.27
		80302584 Total		0	$144.50
		80302604		0	$160.53
			AFUDC	0	$3.36
		80302604 Total		0	$163.89
		80302664		0	$29.52
			AFUDC	0	$40.17
		80302664 Total		0	$69.69
		80302666		0	$400.37
			AFUDC	0	$4.28
		80302666 Total		0	$404.65
		80302698		0	$889.46
			AFUDC	0	$10.05
		80302698 Total		0	$899.51
		80302732		0	$16,866.98
			AFUDC	0	$126.72
		80302732 Total		0	$16,993.70
		80303626		0	$4,017.97
			AFUDC	0	$6.47
		80303626 Total		0	$4,024.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80303628		0	$2,972.94
			AFUDC	0	$67.87
		80303628 Total		0	$3,040.81
		80303631		0	$448.96
			AFUDC	0	$0.75
		80303631 Total		0	$449.71
		80303641		0	$16,747.38
			AFUDC	0	$0.00
		80303641 Total		0	$16,747.38
		80303648		0	$3,472.81
			AFUDC	0	$4.64
		80303648 Total		0	$3,477.45
		80303652		0	$660.44
			AFUDC	0	$6.73
		80303652 Total		0	$667.17
		80303653		0	$278.80
			AFUDC	0	$0.51
		80303653 Total		0	$279.31
		80303655		0	$381.62
			AFUDC	0	$0.67
		80303655 Total		0	$382.29
		80303660		0	$121.11
		80303660 Total		0	$121.11
		80303665		0	$8,129.59
			AFUDC	0	$1.89
		80303665 Total		0	$8,131.48
		80303667		0	$62.74
			AFUDC	0	$0.09
		80303667 Total		0	$62.83
		80303682		0	$466.91
			AFUDC	0	$0.32
		80303682 Total		0	$467.23
		80303689		0	$2,498.79
			AFUDC	0	$52.43
		80303689 Total		0	$2,551.22
		80303694		0	$7,028.02
			AFUDC	0	$7.63
		80303694 Total		0	$7,035.65
		80303699		0	$2,017.04
			AFUDC	0	$2.47
		80303699 Total		0	$2,019.51
		80303706		0	$984.06
			AFUDC	0	$2.91
		80303706 Total		0	$986.97
		80303719		0	$4,980.52
			AFUDC	0	$13.59
		80303719 Total		0	$4,994.11
		80303726		0	$269.41
			AFUDC	0	$6.00
		80303726 Total		0	$275.41
		80303738		0	$3,366.48
			AFUDC	0	$0.39
		80303738 Total		0	$3,366.87
		80303742		0	$9,938.74
			AFUDC	0	$318.83
		80303742 Total		0	$10,257.57
		80303755		0	$723.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80303755	AFUDC	0	$1.24
		80303755 Total		0	$725.17
		80303764		0	$1,169.55
			AFUDC	0	$8.20
		80303764 Total		0	$1,177.75
		80303776		0	$1,200.83
			AFUDC	0	$0.70
		80303776 Total		0	$1,201.53
		80303878		0	$1,081.32
			AFUDC	0	$16.36
		80303878 Total		0	$1,097.68
		80303907		0	$5,137.06
			AFUDC	0	$14.49
		80303907 Total		0	$5,151.55
		80303975		0	$1,138.51
			AFUDC	0	$63.91
		80303975 Total		0	$1,202.42
		80303978		0	$152.18
			AFUDC	0	$0.20
		80303978 Total		0	$152.38
		80303987		0	$368.65
			AFUDC	0	$2.76
		80303987 Total		0	$371.41
		80304017		0	$22,388.51
			AFUDC	0	$79.31
		80304017 Total		0	$22,467.82
		80304059		0	$3,721.77
			AFUDC	0	$67.54
		80304059 Total		0	$3,789.31
		80304086		0	$5,526.61
		80304086 Total		0	$5,526.61
		80304117		0	$0.00
			AFUDC	0	$0.00
		80304117 Total		0	$0.00
		80304149		0	$1,854.48
			AFUDC	0	$1.33
		80304149 Total		0	$1,855.81
		80304424		0	$1,415.67
			AFUDC	0	$0.28
		80304424 Total		0	$1,415.95
		80304425		0	$10,544.23
			AFUDC	0	$11.52
		80304425 Total		0	$10,555.75
		80304428		0	$2,391.28
		80304428 Total		0	$2,391.28
		80304435		0	$132.95
			AFUDC	0	$2.47
		80304435 Total		0	$135.42
		80304436		0	$4,878.78
			AFUDC	0	$12.47
		80304436 Total		0	$4,891.25
		80304442		0	$8,036.50
			AFUDC	0	$1.17
		80304442 Total		0	$8,037.67
		80304445		0	$0.00
			AFUDC	0	$0.00
		80304445 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80304455		0	$2,292.44
			AFUDC	0	$12.30
		80304455 Total		0	$2,304.74
		80304459		0	$66,985.61
			AFUDC	0	$8.02
		80304459 Total		0	$66,993.63
		80304461		0	$4,660.06
			AFUDC	0	$110.41
		80304461 Total		0	$4,770.47
		80304464		0	$2,667.79
			AFUDC	0	$5.92
		80304464 Total		0	$2,673.71
		80304489		0	$162.63
			AFUDC	0	$0.23
		80304489 Total		0	$162.86
		80304498		0	$8,972.13
			AFUDC	0	$5.36
		80304498 Total		0	$8,977.49
		80304508		0	$162.65
			AFUDC	0	$1.75
		80304508 Total		0	$164.40
		80304512		0	$116.19
			AFUDC	0	$1.47
		80304512 Total		0	$117.66
		80304516		0	$3,747.83
			AFUDC	0	$0.30
		80304516 Total		0	$3,748.13
		80304522		0	$462.05
			AFUDC	0	$1.25
		80304522 Total		0	$463.30
		80304524		0	$743.53
			AFUDC	0	$1.44
		80304524 Total		0	$744.97
		80304527		0	$2,907.83
			AFUDC	0	$29.53
		80304527 Total		0	$2,937.36
		80304528		0	$0.00
			AFUDC	0	$0.00
		80304528 Total		0	$0.00
		80304533		0	$7,015.36
			AFUDC	0	$1.03
		80304533 Total		0	$7,016.39
		80304537		0	$1,001.05
			AFUDC	0	$3.86
		80304537 Total		0	$1,004.91
		80304538		0	$3,083.35
		80304538 Total		0	$3,083.35
		80304540		0	$11,878.50
			AFUDC	0	$2.37
		80304540 Total		0	$11,880.87
		80304544		0	$116.18
			AFUDC	0	$0.20
		80304544 Total		0	$116.38
		80304545		0	$20,500.75
			AFUDC	0	$10.81
		80304545 Total		0	$20,511.56
		80304548		0	$512.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80304548	AFUDC	0	$15.85
		80304548 Total		0	$528.22
		80304596		0	$1,009.87
			AFUDC	0	$21.27
		80304596 Total		0	$1,031.14
		80304600		0	$7,258.02
			AFUDC	0	$178.23
		80304600 Total		0	$7,436.25
		80304663		0	$6,061.92
			AFUDC	0	$19.36
		80304663 Total		0	$6,081.28
		80304666		0	$511.23
			AFUDC	0	$12.14
		80304666 Total		0	$523.37
		80304674		0	$2,353.76
			AFUDC	0	$2.36
		80304674 Total		0	$2,356.12
		80304689		0	$185.87
			AFUDC	0	$3.13
		80304689 Total		0	$189.00
		80304700		0	$12,406.34
			AFUDC	0	$3.85
		80304700 Total		0	$12,410.19
		80304755		0	$2,424.99
			AFUDC	0	$10.30
		80304755 Total		0	$2,435.29
		80304796		0	$11,605.34
			AFUDC	0	$44.04
		80304796 Total		0	$11,649.38
		80304825		0	$3,161.17
			AFUDC	0	$5.46
		80304825 Total		0	$3,166.63
		80305177		0	$105.69
		80305177 Total		0	$105.69
		80305203		0	$286.96
		80305203 Total		0	$286.96
		80305209		0	$0.00
			AFUDC	0	$0.00
		80305209 Total		0	$0.00
		80305210		0	$22,843.74
			AFUDC	0	$43.27
		80305210 Total		0	$22,887.01
		80305211		0	$667.12
			AFUDC	0	$2.51
		80305211 Total		0	$669.63
		80305217		0	$219.11
			AFUDC	0	$0.30
		80305217 Total		0	$219.41
		80305220		0	$672.23
			AFUDC	0	$0.56
		80305220 Total		0	$672.79
		80305223		0	$2,000.75
			AFUDC	0	$7.18
		80305223 Total		0	$2,007.93
		80305229		0	$452.49
			AFUDC	0	$1.61
		80305229 Total		0	$454.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80305232		0	$1,095.97
			AFUDC	0	$2.05
		80305232 Total		0	$1,098.02
		80305242		0	$969.74
		80305242 Total		0	$969.74
		80305245		0	$396.00
			AFUDC	0	$2.32
		80305245 Total		0	$398.32
		80305251		0	$14,207.44
			AFUDC	0	$2.29
		80305251 Total		0	$14,209.73
		80305263		0	$2,312.41
			AFUDC	0	$3.67
		80305263 Total		0	$2,316.08
		80305280		0	$4,724.12
			AFUDC	0	$6.21
		80305280 Total		0	$4,730.33
		80305282		0	$6,659.50
			AFUDC	0	$8.76
		80305282 Total		0	$6,668.26
		80305285		0	$11,905.28
		80305285 Total		0	$11,905.28
		80305412		0	$2,733.87
			AFUDC	0	$52.74
		80305412 Total		0	$2,786.61
		80305422		0	$11,865.93
			AFUDC	0	$41.06
		80305422 Total		0	$11,906.99
		80305430		0	$770.61
			AFUDC	0	$21.62
		80305430 Total		0	$792.23
		80305445		0	$1,402.18
			AFUDC	0	$2.35
		80305445 Total		0	$1,404.53
		80305541		0	$8,069.35
		80305541 Total		0	$8,069.35
		80305562		0	$898.97
			AFUDC	0	$0.79
		80305562 Total		0	$899.76
		80305565		0	$4,567.76
			AFUDC	0	$12.97
		80305565 Total		0	$4,580.73
		80305587		0	$0.00
			AFUDC	0	$0.00
		80305587 Total		0	$0.00
		80305590		0	$1,534.76
			AFUDC	0	$4.79
		80305590 Total		0	$1,539.55
		80305881		0	$193.10
			AFUDC	0	$3.57
		80305881 Total		0	$196.67
		80305891		0	$1,829.86
			AFUDC	0	$0.04
		80305891 Total		0	$1,829.90
		80305893		0	$16,362.11
			AFUDC	0	$47.80
		80305893 Total		0	$16,409.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80305896		0	$3,345.25
			AFUDC	0	$11.48
		80305896 Total		0	$3,356.73
		80305898		0	$4,391.20
			AFUDC	0	$32.45
		80305898 Total		0	$4,423.65
		80305899		0	$3,433.51
			AFUDC	0	$2.66
		80305899 Total		0	$3,436.17
		80305902		0	$1,396.51
			AFUDC	0	$31.09
		80305902 Total		0	$1,427.60
		80305906		0	$2,674.08
			AFUDC	0	$0.93
		80305906 Total		0	$2,675.01
		80305907		0	$0.00
			AFUDC	0	$0.00
		80305907 Total		0	$0.00
		80305910		0	$4,190.40
			AFUDC	0	$4.53
		80305910 Total		0	$4,194.93
		80305916		0	$8,326.64
			AFUDC	0	$6.74
		80305916 Total		0	$8,333.38
		80305917		0	$1,519.27
			AFUDC	0	$4.94
		80305917 Total		0	$1,524.21
		80305926		0	$2,286.42
		80305926 Total		0	$2,286.42
		80305938		0	$1,474.03
			AFUDC	0	$14.04
		80305938 Total		0	$1,488.07
		80305939		0	$5,559.33
			AFUDC	0	$3.44
		80305939 Total		0	$5,562.77
		80305941		0	$75.96
			AFUDC	0	$0.29
		80305941 Total		0	$76.25
		80305946		0	$10,907.23
		80305946 Total		0	$10,907.23
		80305960		0	$1,411.88
			AFUDC	0	$2.59
		80305960 Total		0	$1,414.47
		80305965		0	$547.93
			AFUDC	0	$1.54
		80305965 Total		0	$549.47
		80305973		0	$3,167.71
			AFUDC	0	$31.25
		80305973 Total		0	$3,198.96
		80305977		0	$292.77
			AFUDC	0	$0.54
		80305977 Total		0	$293.31
		80306045		0	$1,173.32
		80306045 Total		0	$1,173.32
		80306046		0	$1,380.88
			AFUDC	0	$32.32
		80306046 Total		0	$1,413.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80306047		0	$845.86
			AFUDC	0	$0.89
		80306047 Total		0	$846.75
		80306077		0	$6,508.91
			AFUDC	0	$11.72
		80306077 Total		0	$6,520.63
		80306088		0	$2,005.90
		80306088 Total		0	$2,005.90
		80306093		0	$880.66
			AFUDC	0	$6.07
		80306093 Total		0	$886.73
		80306103		0	$8,672.64
			AFUDC	0	$31.48
		80306103 Total		0	$8,704.12
		80306104		0	$1,076.65
		80306104 Total		0	$1,076.65
		80306125		0	$37,834.27
			AFUDC	0	$3.81
		80306125 Total		0	$37,838.08
		80306133		0	$46.50
			AFUDC	0	$0.33
		80306133 Total		0	$46.83
		80306134		0	$505.08
		80306134 Total		0	$505.08
		80306168		0	$395.99
			AFUDC	0	$0.01
		80306168 Total		0	$396.00
		80306174		0	$1,503.72
			AFUDC	0	$2.87
		80306174 Total		0	$1,506.59
		80306182		0	$250.95
			AFUDC	0	$5.03
		80306182 Total		0	$255.98
		80306185		0	$684.12
			AFUDC	0	$0.21
		80306185 Total		0	$684.33
		80306193		0	$557.64
		80306193 Total		0	$557.64
		80306199		0	$379.90
		80306199 Total		0	$379.90
		80306239		0	$1,696.55
			AFUDC	0	$1.06
		80306239 Total		0	$1,697.61
		80306245		0	$3,304.64
			AFUDC	0	$6.80
		80306245 Total		0	$3,311.44
		80306525		0	$1,246.17
			AFUDC	0	$3.50
		80306525 Total		0	$1,249.67
		80306534		0	$219.40
			AFUDC	0	$7.63
		80306534 Total		0	$227.03
		80306538		0	$3,446.99
			AFUDC	0	$5.58
		80306538 Total		0	$3,452.57
		80306543		0	$4,690.75
			AFUDC	0	$9.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80306543 Total		0	$4,700.01
		80306544		0	$3,457.84
			AFUDC	0	$15.49
		80306544 Total		0	$3,473.33
		80306548		0	$2,042.69
			AFUDC	0	$6.90
		80306548 Total		0	$2,049.59
		80306558		0	$3,108.69
			AFUDC	0	$5.62
		80306558 Total		0	$3,114.31
		80306565		0	$15,807.83
		80306565 Total		0	$15,807.83
		80306566		0	$94.37
			AFUDC	0	$0.71
		80306566 Total		0	$95.08
		80306569		0	$239.00
			AFUDC	0	$1.77
		80306569 Total		0	$240.77
		80306579		0	$104.37
			AFUDC	0	$3.82
		80306579 Total		0	$108.19
		80306580		0	$61.04
			AFUDC	0	$0.73
		80306580 Total		0	$61.77
		80306583		0	$313.67
			AFUDC	0	$0.48
		80306583 Total		0	$314.15
		80306586		0	$12,612.59
			AFUDC	0	$257.47
		80306586 Total		0	$12,870.06
		80306587		0	$2,250.30
			AFUDC	0	$3.49
		80306587 Total		0	$2,253.79
		80306590		0	$88.38
			AFUDC	0	$0.89
		80306590 Total		0	$89.27
		80306592		0	$1,026.20
			AFUDC	0	$10.19
		80306592 Total		0	$1,036.39
		80306597		0	$307.47
			AFUDC	0	$0.25
		80306597 Total		0	$307.72
		80306617		0	$313.69
		80306617 Total		0	$313.69
		80306728		0	$2,477.59
		80306728 Total		0	$2,477.59
		80306752		0	$400.15
			AFUDC	0	$0.87
		80306752 Total		0	$401.02
		80306771		0	$7,805.17
			AFUDC	0	$10.61
		80306771 Total		0	$7,815.78
		80306810		0	$86.90
			AFUDC	0	$2.02
		80306810 Total		0	$88.92
		80306852		0	$167.30
			AFUDC	0	$3.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80306852 Total		0	$170.42
		80306856		0	$278.82
		80306856 Total		0	$278.82
		80306868		0	$1,378.09
		80306868 Total		0	$1,378.09
		80306873		0	$83.66
			AFUDC	0	$1.55
		80306873 Total		0	$85.21
		80306887		0	$2,562.64
			AFUDC	0	$1.19
		80306887 Total		0	$2,563.83
		80307734		0	$665.17
			AFUDC	0	$1.18
		80307734 Total		0	$666.35
		80307736		0	$21,188.27
			AFUDC	0	$38.68
		80307736 Total		0	$21,226.95
		80307740		0	$511.16
			AFUDC	0	$7.30
		80307740 Total		0	$518.46
		80307742		0	$1,047.24
			AFUDC	0	$0.00
		80307742 Total		0	$1,047.24
		80307745		0	$207.90
			AFUDC	0	$2.80
		80307745 Total		0	$210.70
		80307753		0	$1,043.82
			AFUDC	0	$3.14
		80307753 Total		0	$1,046.96
		80307755		0	$582.11
			AFUDC	0	$13.57
		80307755 Total		0	$595.68
		80307756		0	$770.84
			AFUDC	0	$18.28
		80307756 Total		0	$789.12
		80307770		0	$201.23
			AFUDC	0	$3.67
		80307770 Total		0	$204.90
		80307773		0	$10,651.83
			AFUDC	0	$9.11
		80307773 Total		0	$10,660.94
		80307790		0	$1,183.20
			AFUDC	0	$8.13
		80307790 Total		0	$1,191.33
		80307797		0	$1,463.88
			AFUDC	0	$21.59
		80307797 Total		0	$1,485.47
		80307826		0	$45.69
			AFUDC	0	$1.77
		80307826 Total		0	$47.46
		80307829		0	$36,175.05
			AFUDC	0	$406.98
		80307829 Total		0	$36,582.03
		80307838		0	$1,918.53
			AFUDC	0	$5.51
		80307838 Total		0	$1,924.04
		80307839		0	$274.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80307839	AFUDC	0	$0.39
		80307839 Total		0	$275.08
		80307843		0	$853.24
			AFUDC	0	$2.15
		80307843 Total		0	$855.39
		80307852		0	$745.23
			AFUDC	0	$0.33
		80307852 Total		0	$745.56
		80307855		0	$0.00
			AFUDC	0	$0.00
		80307855 Total		0	$0.00
		80307863		0	$98.23
			AFUDC	0	$0.17
		80307863 Total		0	$98.40
		80307866		0	$0.00
			AFUDC	0	$0.00
		80307866 Total		0	$0.00
		80307868		0	$1,273.59
			AFUDC	0	$13.73
		80307868 Total		0	$1,287.32
		80307871		0	$1,807.01
			AFUDC	0	$0.12
		80307871 Total		0	$1,807.13
		80307892		0	$10,269.30
		80307892 Total		0	$10,269.30
		80307983		0	$447.69
			AFUDC	0	$3.90
		80307983 Total		0	$451.59
		80308010		0	$2,208.58
			AFUDC	0	$0.12
		80308010 Total		0	$2,208.70
		80308013		0	$4,315.50
			AFUDC	0	$6.65
		80308013 Total		0	$4,322.15
		80308015		0	$531.62
			AFUDC	0	$2.47
		80308015 Total		0	$534.09
		80308023		0	$65,909.18
			AFUDC	0	$15.45
		80308023 Total		0	$65,924.63
		80308026		0	$309.55
			AFUDC	0	$0.21
		80308026 Total		0	$309.76
		80308069		0	$108.75
			AFUDC	0	$0.89
		80308069 Total		0	$109.64
		80308070		0	$0.00
			AFUDC	0	$0.00
		80308070 Total		0	$0.00
		80308082		0	$0.00
			AFUDC	0	$0.00
		80308082 Total		0	$0.00
		80308083		0	$3,739.15
			AFUDC	0	$2.58
		80308083 Total		0	$3,741.73
		80308090		0	$3,015.37
		80308090 Total		0	$3,015.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80308093		0	$2,753.39
			AFUDC	0	$4.09
		80308093 Total		0	$2,757.48
		80308112		0	$1,816.86
			AFUDC	0	$10.69
		80308112 Total		0	$1,827.55
		80308122		0	$2,828.07
			AFUDC	0	$4.87
		80308122 Total		0	$2,832.94
		80308129		0	$432.98
			AFUDC	0	$0.79
		80308129 Total		0	$433.77
		80308170		0	$1,115.89
			AFUDC	0	$2.07
		80308170 Total		0	$1,117.96
		80308400		0	$10,721.20
			AFUDC	0	$41.91
		80308400 Total		0	$10,763.11
		80308434		0	$3,568.55
			AFUDC	0	$5.73
		80308434 Total		0	$3,574.28
		80308475		0	$5,543.23
			AFUDC	0	$0.00
		80308475 Total		0	$5,543.23
		80308490		0	$1,007.97
			AFUDC	0	$12.25
		80308490 Total		0	$1,020.22
		80308492		0	$34,777.51
			AFUDC	0	$4.36
		80308492 Total		0	$34,781.87
		80308496		0	$1,684.48
			AFUDC	0	$8.59
		80308496 Total		0	$1,693.07
		80308604		0	$1,486.97
		80308604 Total		0	$1,486.97
		80308610		0	$469.40
			AFUDC	0	$3.44
		80308610 Total		0	$472.84
		80308618		0	$250.95
			AFUDC	0	$0.47
		80308618 Total		0	$251.42
		80308621		0	$108.59
			AFUDC	0	$0.19
		80308621 Total		0	$108.78
		80308627		0	$1,475.13
			AFUDC	0	$1.06
		80308627 Total		0	$1,476.19
		80308629		0	$5,805.96
			AFUDC	0	$9.93
		80308629 Total		0	$5,815.89
		80308630		0	$575.02
			AFUDC	0	$0.92
		80308630 Total		0	$575.94
		80308635		0	$104.56
			AFUDC	0	$0.19
		80308635 Total		0	$104.75
		80308637		0	$6,646.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80308637	AFUDC	0	$13.30
		80308637 Total		0	$6,659.37
		80308640		0	$10,724.00
			AFUDC	0	$154.61
		80308640 Total		0	$10,878.61
		80308643		0	$1,237.39
			AFUDC	0	$0.06
		80308643 Total		0	$1,237.45
		80308644		0	$11,733.44
			AFUDC	0	$23.10
		80308644 Total		0	$11,756.54
		80308698		0	$682.37
			AFUDC	0	$1.80
		80308698 Total		0	$684.17
		80308702		0	$40.88
		80308702 Total		0	$40.88
		80308703		0	$2,002.33
			AFUDC	0	$31.26
		80308703 Total		0	$2,033.59
		80308712		0	$250.95
			AFUDC	0	$4.65
		80308712 Total		0	$255.60
		80308714		0	$8,921.52
			AFUDC	0	$97.36
		80308714 Total		0	$9,018.88
		80308740		0	$125.47
			AFUDC	0	$1.87
		80308740 Total		0	$127.34
		80308766		0	$13,397.15
			AFUDC	0	$22.33
		80308766 Total		0	$13,419.48
		80308800		0	$781.59
			AFUDC	0	$9.43
		80308800 Total		0	$791.02
		80308982		0	$11,438.82
			AFUDC	0	$2.83
		80308982 Total		0	$11,441.65
		80308985		0	$0.00
			AFUDC	0	$0.00
		80308985 Total		0	$0.00
		80308991		0	$9,429.05
		80308991 Total		0	$9,429.05
		80308993		0	$167.29
			AFUDC	0	$2.38
		80308993 Total		0	$169.67
		80309003		0	$681.42
			AFUDC	0	$2.72
		80309003 Total		0	$684.14
		80309006		0	$0.00
			AFUDC	0	$0.00
		80309006 Total		0	$0.00
		80309008		0	$167.29
			AFUDC	0	$3.12
		80309008 Total		0	$170.41
		80309016		0	$255.57
			AFUDC	0	$0.34
		80309016 Total		0	$255.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80309023		0	$62.74
			AFUDC	0	$0.46
		80309023 Total		0	$63.20
		80309026		0	$2,386.51
			AFUDC	0	$3.46
		80309026 Total		0	$2,389.97
		80309029		0	$17,858.61
			AFUDC	0	$33.28
		80309029 Total		0	$17,891.89
		80309033		0	$1,915.27
			AFUDC	0	$2.79
		80309033 Total		0	$1,918.06
		80309063		0	$464.69
			AFUDC	0	$0.86
		80309063 Total		0	$465.55
		80309073		0	$908.30
			AFUDC	0	$0.39
		80309073 Total		0	$908.69
		80309084		0	$209.13
			AFUDC	0	$0.39
		80309084 Total		0	$209.52
		80309195		0	$15,216.49
			AFUDC	0	$280.67
		80309195 Total		0	$15,497.16
		80309229		0	$342.61
			AFUDC	0	$5.74
		80309229 Total		0	$348.35
		80309238		0	$3,056.71
			AFUDC	0	$107.45
		80309238 Total		0	$3,164.16
		80309254		0	$86.90
			AFUDC	0	$0.62
		80309254 Total		0	$87.52
		80309258		0	$435.61
			AFUDC	0	$4.99
		80309258 Total		0	$440.60
		80309266		0	$0.00
			AFUDC	0	$45.94
		80309266 Total		0	$45.94
		80309285		0	$194.52
			AFUDC	0	$3.61
		80309285 Total		0	$198.13
		80309291		0	$373.43
			AFUDC	0	$6.12
		80309291 Total		0	$379.55
		80309295		0	$1,470.03
			AFUDC	0	$8.56
		80309295 Total		0	$1,478.59
		80309298		0	$1,204.75
		80309298 Total		0	$1,204.75
		80309303		0	$669.14
			AFUDC	0	$12.40
		80309303 Total		0	$681.54
		80309304		0	$3,025.60
			AFUDC	0	$4.56
		80309304 Total		0	$3,030.16
		80309312		0	$182.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80309312	AFUDC	0	$6.30
		80309312 Total		0	$188.96
		80309316		0	$8,454.25
			AFUDC	0	$20.25
		80309316 Total		0	$8,474.50
		80309371		0	$2,280.35
			AFUDC	0	$8.24
		80309371 Total		0	$2,288.59
		80309375		0	$7,073.76
			AFUDC	0	$4.91
		80309375 Total		0	$7,078.67
		80309405		0	$507.22
			AFUDC	0	$0.95
		80309405 Total		0	$508.17
		80309744		0	$167.30
			AFUDC	0	$3.53
		80309744 Total		0	$170.83
		80309749		0	$3,633.07
			AFUDC	0	$9.27
		80309749 Total		0	$3,642.34
		80309753		0	$29.67
			AFUDC	0	$0.04
		80309753 Total		0	$29.71
		80309758		0	$224.17
			AFUDC	0	$6.28
		80309758 Total		0	$230.45
		80309759		0	$566.97
			AFUDC	0	$0.86
		80309759 Total		0	$567.83
		80309761		0	$493.55
			AFUDC	0	$13.19
		80309761 Total		0	$506.74
		80309775		0	$46,156.50
			AFUDC	0	$81.75
		80309775 Total		0	$46,238.25
		80309784		0	$278.78
			AFUDC	0	$0.52
		80309784 Total		0	$279.30
		80309787		0	$259.18
			AFUDC	0	$5.57
		80309787 Total		0	$264.75
		80309795		0	$274.42
			AFUDC	0	$4.68
		80309795 Total		0	$279.10
		80309833		0	$250.95
			AFUDC	0	$0.47
		80309833 Total		0	$251.42
		80309993		0	$2,198.20
			AFUDC	0	$2.90
		80309993 Total		0	$2,201.10
		80310011		0	$191.85
			AFUDC	0	$0.21
		80310011 Total		0	$192.06
		80310019		0	$10,567.08
			AFUDC	0	$165.76
		80310019 Total		0	$10,732.84
		80310133		0	$743.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80310133	AFUDC	0	$1.31
		80310133 Total		0	$744.83
		80310436		0	$173.80
			AFUDC	0	$1.33
		80310436 Total		0	$175.13
		80310440		0	$941.13
			AFUDC	0	$3.44
		80310440 Total		0	$944.57
		80310443		0	$0.00
			AFUDC	0	$0.00
		80310443 Total		0	$0.00
		80310451		0	$204.06
			AFUDC	0	$0.23
		80310451 Total		0	$204.29
		80310454		0	$31,494.61
			AFUDC	0	$90.82
		80310454 Total		0	$31,585.43
		80310467		0	$4,196.96
			AFUDC	0	$37.58
		80310467 Total		0	$4,234.54
		80310472		0	$1,877.52
			AFUDC	0	$2.23
		80310472 Total		0	$1,879.75
		80310489		0	$13,263.49
			AFUDC	0	$16.65
		80310489 Total		0	$13,280.14
		80310518		0	$0.00
			AFUDC	0	$0.00
		80310518 Total		0	$0.00
		80310528		0	$1,329.37
			AFUDC	0	$0.62
		80310528 Total		0	$1,329.99
		80310534		0	$376.00
			AFUDC	0	$0.75
		80310534 Total		0	$376.75
		80310538		0	$4,845.79
			AFUDC	0	$0.67
		80310538 Total		0	$4,846.46
		80310540		0	$3,807.89
			AFUDC	0	$44.25
		80310540 Total		0	$3,852.14
		80310544		0	$750.21
			AFUDC	0	$1.47
		80310544 Total		0	$751.68
		80310548		0	$1,782.68
			AFUDC	0	$0.63
		80310548 Total		0	$1,783.31
		80310750		0	$838.70
			AFUDC	0	$7.27
		80310750 Total		0	$845.97
		80310768		0	$242.19
			AFUDC	0	$0.43
		80310768 Total		0	$242.62
		80310771		0	$208.39
		80310771 Total		0	$208.39
		80310792		0	$139.41
		80310792 Total		0	$139.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80310818		0	$513.19
			AFUDC	0	$0.01
		80310818 Total		0	$513.20
		80310829		0	$35,650.36
			AFUDC	0	$1,301.86
		80310829 Total		0	$36,952.22
		80311162		0	$3,320.88
			AFUDC	0	$33.14
		80311162 Total		0	$3,354.02
		80311897		0	$4,742.78
			AFUDC	0	$4.12
		80311897 Total		0	$4,746.90
		80311899		0	$2,669.10
			AFUDC	0	$4.10
		80311899 Total		0	$2,673.20
		80311900		0	$92.92
		80311900 Total		0	$92.92
		80311901		0	$2,727.22
			AFUDC	0	$2.67
		80311901 Total		0	$2,729.89
		80311904		0	$562.68
			AFUDC	0	$1.22
		80311904 Total		0	$563.90
		80311907		0	$8,681.98
		80311907 Total		0	$8,681.98
		80311909		0	$1,089.67
			AFUDC	0	$1.21
		80311909 Total		0	$1,090.88
		80311911		0	$2,063.07
			AFUDC	0	$2.11
		80311911 Total		0	$2,065.18
		80311926		0	$5,012.75
			AFUDC	0	$5.54
		80311926 Total		0	$5,018.29
		80311930		0	$179.89
			AFUDC	0	$0.89
		80311930 Total		0	$180.78
		80311940		0	$2,662.30
			AFUDC	0	$0.00
		80311940 Total		0	$2,662.30
		80311954		0	$7,123.93
			AFUDC	0	$9.82
		80311954 Total		0	$7,133.75
		80311966		0	$14,275.33
			AFUDC	0	$36.59
		80311966 Total		0	$14,311.92
		80311968		0	$0.00
			AFUDC	0	$0.00
		80311968 Total		0	$0.00
		80311983		0	$168.41
			AFUDC	0	$2.10
		80311983 Total		0	$170.51
		80311985		0	$2,033.93
		80311985 Total		0	$2,033.93
		80311988		0	$45,708.18
			AFUDC	0	$1,239.33
		80311988 Total		0	$46,947.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80312004		0	$624.92
			AFUDC	0	$9.73
		80312004 Total		0	$634.65
		80312006		0	$434.47
			AFUDC	0	$0.00
		80312006 Total		0	$434.47
		80312008		0	$277.05
			AFUDC	0	$0.52
		80312008 Total		0	$277.57
		80312030		0	$1,679.19
			AFUDC	0	$0.56
		80312030 Total		0	$1,679.75
		80312037		0	$438.28
			AFUDC	0	$0.88
		80312037 Total		0	$439.16
		80312044		0	$54.61
			AFUDC	0	$8.36
		80312044 Total		0	$62.97
		80312050		0	$1,924.64
			AFUDC	0	$3.60
		80312050 Total		0	$1,928.24
		80312141		0	$204.23
			AFUDC	0	$0.76
		80312141 Total		0	$204.99
		80312168		0	$69.17
			AFUDC	0	$0.16
		80312168 Total		0	$69.33
		80312184		0	$2,214.62
			AFUDC	0	$4.24
		80312184 Total		0	$2,218.86
		80312185		0	$484.69
			AFUDC	0	$4.36
		80312185 Total		0	$489.05
		80312201		0	$6,229.90
			AFUDC	0	$7.57
		80312201 Total		0	$6,237.47
		80312220		0	$223.93
			AFUDC	0	$0.36
		80312220 Total		0	$224.29
		80312256		0	$1,115.25
			AFUDC	0	$2.11
		80312256 Total		0	$1,117.36
		80312268		0	$379.75
			AFUDC	0	$0.71
		80312268 Total		0	$380.46
		80312362		0	$1,003.72
			AFUDC	0	$1.86
		80312362 Total		0	$1,005.58
		80312415		0	$127.71
			AFUDC	0	$0.22
		80312415 Total		0	$127.93
		80312723		0	$81.93
			AFUDC	0	$1.50
		80312723 Total		0	$83.43
		80312725		0	$1,241.96
			AFUDC	0	$1.03
		80312725 Total		0	$1,242.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80312729		0	$1,115.25
			AFUDC	0	$1.82
		80312729 Total		0	$1,117.07
		80312731		0	$1,321.90
			AFUDC	0	$1.88
		80312731 Total		0	$1,323.78
		80312739		0	$7,834.76
			AFUDC	0	$7.75
		80312739 Total		0	$7,842.51
		80312741		0	$810.78
			AFUDC	0	$1.54
		80312741 Total		0	$812.32
		80312751		0	$2,425.48
			AFUDC	0	$2.12
		80312751 Total		0	$2,427.60
		80312756		0	$58.95
			AFUDC	0	$0.08
		80312756 Total		0	$59.03
		80312760		0	$309.24
			AFUDC	0	$8.90
		80312760 Total		0	$318.14
		80312765		0	$793.79
			AFUDC	0	$5.21
		80312765 Total		0	$799.00
		80312774		0	$75.37
			AFUDC	0	$0.18
		80312774 Total		0	$75.55
		80312778		0	$1,069.62
			AFUDC	0	$2.07
		80312778 Total		0	$1,071.69
		80312780		0	$1,277.14
			AFUDC	0	$9.70
		80312780 Total		0	$1,286.84
		80312785		0	$527.70
			AFUDC	0	$0.92
		80312785 Total		0	$528.62
		80312796		0	$2,255.61
			AFUDC	0	$22.09
		80312796 Total		0	$2,277.70
		80312801		0	$259.45
			AFUDC	0	$4.80
		80312801 Total		0	$264.25
		80312808		0	$3,476.92
			AFUDC	0	$4.85
		80312808 Total		0	$3,481.77
		80312813		0	$199.18
			AFUDC	0	$0.37
		80312813 Total		0	$199.55
		80312819		0	-$5,417.89
			AFUDC	0	$42.43
		80312819 Total		0	-$5,375.46
		80312828		0	$339.24
			AFUDC	0	$5.24
		80312828 Total		0	$344.48
		80312830		0	$202.84
			AFUDC	0	$0.28
		80312830 Total		0	$203.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80312841		0	$320.85
			AFUDC	0	$4.88
		80312841 Total		0	$325.73
		80312844		0	$70.74
			AFUDC	0	$0.11
		80312844 Total		0	$70.85
		80312849		0	$1,001.55
			AFUDC	0	$2.59
		80312849 Total		0	$1,004.14
		80312851		0	$783.97
			AFUDC	0	$11.81
		80312851 Total		0	$795.78
		80312856		0	$6,407.15
			AFUDC	0	$16.32
		80312856 Total		0	$6,423.47
		80312859		0	$647.79
			AFUDC	0	$0.92
		80312859 Total		0	$648.71
		80312871		0	$4,880.84
			AFUDC	0	$109.32
		80312871 Total		0	$4,990.16
		80312874		0	$2,512.58
			AFUDC	0	$2.23
		80312874 Total		0	$2,514.81
		80312934		0	$1,486.97
			AFUDC	0	$1.99
		80312934 Total		0	$1,488.96
		80312965		0	$269.58
			AFUDC	0	$0.62
		80312965 Total		0	$270.20
		80312974		0	$627.22
			AFUDC	0	$5.57
		80312974 Total		0	$632.79
		80312979		0	$337.30
			AFUDC	0	$0.75
		80312979 Total		0	$338.05
		80312986		0	$1,998.91
		80312986 Total		0	$1,998.91
		80313018		0	$4,495.52
			AFUDC	0	$35.25
		80313018 Total		0	$4,530.77
		80313019		0	$119.71
			AFUDC	0	$1.11
		80313019 Total		0	$120.82
		80313021		0	$172.97
			AFUDC	0	$0.77
		80313021 Total		0	$173.74
		80313024		0	$0.00
			AFUDC	0	$0.00
		80313024 Total		0	$0.00
		80313028		0	$164.33
			AFUDC	0	$0.28
		80313028 Total		0	$164.61
		80313039		0	$4,125.71
			AFUDC	0	$81.43
		80313039 Total		0	$4,207.14
		80313042		0	$482.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80313042	AFUDC	0	$10.95
		80313042 Total		0	$493.37
		80313047		0	$344.36
			AFUDC	0	$3.20
		80313047 Total		0	$347.56
		80313080		0	$232.38
			AFUDC	0	$0.48
		80313080 Total		0	$232.86
		80313101		0	$104.86
		80313101 Total		0	$104.86
		80313103		0	$1,749.98
			AFUDC	0	$0.89
		80313103 Total		0	$1,750.87
		80313117		0	$441.36
			AFUDC	0	$0.63
		80313117 Total		0	$441.99
		80313130		0	$338.34
			AFUDC	0	$7.34
		80313130 Total		0	$345.68
		80313148		0	$63.72
			AFUDC	0	$0.12
		80313148 Total		0	$63.84
		80313152		0	$494.09
			AFUDC	0	$0.60
		80313152 Total		0	$494.69
		80313177		0	$487.93
			AFUDC	0	$0.89
		80313177 Total		0	$488.82
		80313204		0	$1,466.30
		80313204 Total		0	$1,466.30
		80313209		0	$21,776.55
			AFUDC	0	$647.98
		80313209 Total		0	$22,424.53
		80313217		0	$7,830.48
			AFUDC	0	$29.60
		80313217 Total		0	$7,860.08
		80313233		0	$1,438.58
			AFUDC	0	$0.95
		80313233 Total		0	$1,439.53
		80313241		0	$5,594.49
			AFUDC	0	$9.63
		80313241 Total		0	$5,604.12
		80313248		0	$1,227.51
			AFUDC	0	$31.12
		80313248 Total		0	$1,258.63
		80313502		0	$0.00
			AFUDC	0	$0.00
		80313502 Total		0	$0.00
		80313510		0	$4,224.08
			AFUDC	0	$42.88
		80313510 Total		0	$4,266.96
		80313511		0	$246.67
			AFUDC	0	$0.49
		80313511 Total		0	$247.16
		80313565		0	$7,174.31
			AFUDC	0	$5.47
		80313565 Total		0	$7,179.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80313605		0	$1,764.48
			AFUDC	0	$3.33
		80313605 Total		0	$1,767.81
		80313618		0	$3,533.52
			AFUDC	0	$20.62
		80313618 Total		0	$3,554.14
		80313635		0	$921.83
			AFUDC	0	$1.13
		80313635 Total		0	$922.96
		80313641		0	$9,091.94
			AFUDC	0	$2.35
		80313641 Total		0	$9,094.29
		80313748		0	$5,930.58
			AFUDC	0	$4.99
		80313748 Total		0	$5,935.57
		80313749		0	$1,643.90
			AFUDC	0	$3.50
		80313749 Total		0	$1,647.40
		80313777		0	$43,816.99
			AFUDC	0	$121.63
		80313777 Total		0	$43,938.62
		80313796		0	$2,065.90
			AFUDC	0	$3.14
		80313796 Total		0	$2,069.04
		80313798		0	$1,387.07
			AFUDC	0	$2.45
		80313798 Total		0	$1,389.52
		80313800		0	$1,843.40
			AFUDC	0	$19.34
		80313800 Total		0	$1,862.74
		80313805		0	$3,764.61
			AFUDC	0	$30.08
		80313805 Total		0	$3,794.69
		80313831		0	$225.75
			AFUDC	0	$0.32
		80313831 Total		0	$226.07
		80313868		0	$596.19
			AFUDC	0	$1.15
		80313868 Total		0	$597.34
		80313869		0	$1,244.63
			AFUDC	0	$1.23
		80313869 Total		0	$1,245.86
		80313939		0	$12,018.03
			AFUDC	0	$24.53
		80313939 Total		0	$12,042.56
		80313940		0	$7,995.93
		80313940 Total		0	$7,995.93
		80313956		0	$21,386.18
			AFUDC	0	$818.95
		80313956 Total		0	$22,205.13
		80314218		0	$13,388.11
			AFUDC	0	$294.04
		80314218 Total		0	$13,682.15
		80314223		0	$237.08
			AFUDC	0	$4.79
		80314223 Total		0	$241.87
		80314228		0	$216.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80314228	AFUDC	0	$2.44
		80314228 Total		0	$218.64
		80314238		0	$0.00
			AFUDC	0	$0.00
		80314238 Total		0	$0.00
		80314239		0	$8,280.35
			AFUDC	0	$97.52
		80314239 Total		0	$8,377.87
		80314244		0	$3,284.45
			AFUDC	0	$66.53
		80314244 Total		0	$3,350.98
		80314249		0	$2,606.75
			AFUDC	0	$2.67
		80314249 Total		0	$2,609.42
		80314263		0	$343.08
			AFUDC	0	$0.49
		80314263 Total		0	$343.57
		80314272		0	$2,633.92
			AFUDC	0	$2.70
		80314272 Total		0	$2,636.62
		80314273		0	$7,480.18
			AFUDC	0	$112.65
		80314273 Total		0	$7,592.83
		80314274		0	$5,200.30
			AFUDC	0	$2.17
		80314274 Total		0	$5,202.47
		80314277		0	$939.09
			AFUDC	0	$1.34
		80314277 Total		0	$940.43
		80314285		0	$826.48
			AFUDC	0	$1.48
		80314285 Total		0	$827.96
		80314286		0	$327.04
			AFUDC	0	$2.54
		80314286 Total		0	$329.58
		80314301		0	$5,081.95
			AFUDC	0	$1.94
		80314301 Total		0	$5,083.89
		80314303		0	$6,249.95
		80314303 Total		0	$6,249.95
		80314304		0	$111.92
			AFUDC	0	$2.17
		80314304 Total		0	$114.09
		80314306		0	$1,883.40
		80314306 Total		0	$1,883.40
		80314325		0	$477.80
		80314325 Total		0	$477.80
		80314434		0	$18,402.48
			AFUDC	0	$28.33
		80314434 Total		0	$18,430.81
		80314451		0	$960.16
			AFUDC	0	$24.58
		80314451 Total		0	$984.74
		80314470		0	$303.47
		80314470 Total		0	$303.47
		80314485		0	$1,150.15
			AFUDC	0	$2.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80314485 Total		0	$1,152.69
		80314585		0	$836.83
		80314585 Total		0	$836.83
		80315349		0	$7,313.28
			AFUDC	0	$9.85
		80315349 Total		0	$7,323.13
		80315352		0	$406.67
			AFUDC	0	$6.17
		80315352 Total		0	$412.84
		80315364		0	$819.27
			AFUDC	0	$10.22
		80315364 Total		0	$829.49
		80315367		0	$1,186.46
			AFUDC	0	$3.78
		80315367 Total		0	$1,190.24
		80315369		0	$3,067.93
			AFUDC	0	$35.31
		80315369 Total		0	$3,103.24
		80315373		0	$733.97
			AFUDC	0	$3.55
		80315373 Total		0	$737.52
		80315376		0	$702.68
			AFUDC	0	$1.32
		80315376 Total		0	$704.00
		80315380		0	$87.27
			AFUDC	0	$1.68
		80315380 Total		0	$88.95
		80315381		0	$1,748.87
			AFUDC	0	$1.79
		80315381 Total		0	$1,750.66
		80315403		0	$0.00
			AFUDC	0	$0.00
		80315403 Total		0	$0.00
		80315404		0	$1,997.66
			AFUDC	0	$2.97
		80315404 Total		0	$2,000.63
		80315412		0	$3,856.19
			AFUDC	0	$6.40
		80315412 Total		0	$3,862.59
		80315422		0	$3,178.09
			AFUDC	0	$83.43
		80315422 Total		0	$3,261.52
		80315429		0	$7,882.98
			AFUDC	0	$1.51
		80315429 Total		0	$7,884.49
		80315458		0	$3,190.79
			AFUDC	0	$5.97
		80315458 Total		0	$3,196.76
		80315463		0	$8,581.06
			AFUDC	0	$12.51
		80315463 Total		0	$8,593.57
		80315464		0	$2,082.47
			AFUDC	0	$17.85
		80315464 Total		0	$2,100.32
		80315469		0	$15,685.64
			AFUDC	0	$176.01
		80315469 Total		0	$15,861.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80315470		0	$6,864.29
			AFUDC	0	$0.59
		80315470 Total		0	$6,864.88
		80315477		0	$0.00
			AFUDC	0	$0.00
		80315477 Total		0	$0.00
		80315482		0	$635.91
			AFUDC	0	$0.19
		80315482 Total		0	$636.10
		80315489		0	$185.86
		80315489 Total		0	$185.86
		80315505		0	$0.00
			AFUDC	0	$0.00
		80315505 Total		0	$0.00
		80315539		0	$278.82
			AFUDC	0	$0.46
		80315539 Total		0	$279.28
		80315554		0	$1,457.96
			AFUDC	0	$1.28
		80315554 Total		0	$1,459.24
		80315576		0	$259.13
			AFUDC	0	$0.46
		80315576 Total		0	$259.59
		80315578		0	$7,376.08
			AFUDC	0	$3.08
		80315578 Total		0	$7,379.16
		80315583		0	$189.63
			AFUDC	0	$4.63
		80315583 Total		0	$194.26
		80315588		0	$1,171.00
			AFUDC	0	$8.70
		80315588 Total		0	$1,179.70
		80315594		0	$4,063.58
			AFUDC	0	$42.66
		80315594 Total		0	$4,106.24
		80315609		0	$3,545.07
			AFUDC	0	$9.00
		80315609 Total		0	$3,554.07
		80315625		0	$531.13
			AFUDC	0	$0.87
		80315625 Total		0	$532.00
		80315633		0	$49.09
		80315633 Total		0	$49.09
		80315702		0	$552.77
			AFUDC	0	$0.03
		80315702 Total		0	$552.80
		80315716		0	$604.11
			AFUDC	0	$0.62
		80315716 Total		0	$604.73
		80315726		0	$2,960.31
			AFUDC	0	$15.99
		80315726 Total		0	$2,976.30
		80315977		0	$7,154.82
			AFUDC	0	$3.49
		80315977 Total		0	$7,158.31
		80315982		0	$1,870.26
			AFUDC	0	$18.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80315982 Total		0	$1,889.16
		80315985		0	$104.56
			AFUDC	0	$0.78
		80315985 Total		0	$105.34
		80315992		0	$46.49
			AFUDC	0	$0.09
		80315992 Total		0	$46.58
		80315996		0	$739.38
			AFUDC	0	$1.55
		80315996 Total		0	$740.93
		80316001		0	$208.65
			AFUDC	0	$4.56
		80316001 Total		0	$213.21
		80316051		0	$6,350.67
			AFUDC	0	$92.56
		80316051 Total		0	$6,443.23
		80316119		0	$592.71
			AFUDC	0	$1.91
		80316119 Total		0	$594.62
		80316127		0	$0.00
			AFUDC	0	$0.00
		80316127 Total		0	$0.00
		80316129		0	$2,483.62
			AFUDC	0	$2.31
		80316129 Total		0	$2,485.93
		80316166		0	$609.58
			AFUDC	0	$4.46
		80316166 Total		0	$614.04
		80316267		0	$1,422.50
		80316267 Total		0	$1,422.50
		80316292		0	$473.53
			AFUDC	0	$0.99
		80316292 Total		0	$474.52
		80316296		0	$15,151.70
			AFUDC	0	$4.09
		80316296 Total		0	$15,155.79
		80316302		0	$167.30
			AFUDC	0	$0.32
		80316302 Total		0	$167.62
		80316345		0	$985.48
			AFUDC	0	$1.83
		80316345 Total		0	$987.31
		80316516		0	$0.00
			AFUDC	0	$0.00
		80316516 Total		0	$0.00
		80316889		0	$2,174.85
		80316889 Total		0	$2,174.85
		80316905		0	$1,075.04
			AFUDC	0	$2.08
		80316905 Total		0	$1,077.12
		80316907		0	$19,186.91
			AFUDC	0	$0.31
		80316907 Total		0	$19,187.22
		80316908		0	$6,704.41
			AFUDC	0	$2.29
		80316908 Total		0	$6,706.70
		80316911		0	$5,118.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80316911	AFUDC	0	$5.40
		80316911 Total		0	$5,123.60
		80316916		0	$3,743.48
			AFUDC	0	$3.74
		80316916 Total		0	$3,747.22
		80316919		0	$2,338.63
			AFUDC	0	$3.14
		80316919 Total		0	$2,341.77
		80316942		0	$13,247.30
			AFUDC	0	$14.22
		80316942 Total		0	$13,261.52
		80316971		0	$209.11
			AFUDC	0	$0.38
		80316971 Total		0	$209.49
		80316982		0	$4,855.30
			AFUDC	0	$7.95
		80316982 Total		0	$4,863.25
		80316985		0	$2,007.34
			AFUDC	0	$2.39
		80316985 Total		0	$2,009.73
		80316986		0	$209.13
			AFUDC	0	$0.38
		80316986 Total		0	$209.51
		80316996		0	$43.48
			AFUDC	0	$0.67
		80316996 Total		0	$44.15
		80317151		0	$6,768.76
			AFUDC	0	$5.38
		80317151 Total		0	$6,774.14
		80317177		0	$94.60
			AFUDC	0	$0.21
		80317177 Total		0	$94.81
		80317194		0	$3,250.62
		80317194 Total		0	$3,250.62
		80317216		0	$83.66
			AFUDC	0	$1.55
		80317216 Total		0	$85.21
		80317221		0	$209.11
			AFUDC	0	$3.88
		80317221 Total		0	$212.99
		80317225		0	$0.00
			AFUDC	0	$0.00
		80317225 Total		0	$0.00
		80317237		0	$470.52
		80317237 Total		0	$470.52
		80317259		0	$1,194.94
			AFUDC	0	$3.68
		80317259 Total		0	$1,198.62
		80317286		0	$2,698.87
			AFUDC	0	$70.03
		80317286 Total		0	$2,768.90
		80317438		0	$2,828.27
			AFUDC	0	$10.28
		80317438 Total		0	$2,838.55
		80317557		0	$2,008.33
			AFUDC	0	$3.02
		80317557 Total		0	$2,011.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80317574		0	$209.13
			AFUDC	0	$1.56
		80317574 Total		0	$210.69
		80317579		0	$4,338.46
			AFUDC	0	$5.83
		80317579 Total		0	$4,344.29
		80317586		0	$1,330.72
			AFUDC	0	$8.06
		80317586 Total		0	$1,338.78
		80317589		0	$391.04
			AFUDC	0	$5.85
		80317589 Total		0	$396.89
		80317592		0	$7,847.94
			AFUDC	0	$3.22
		80317592 Total		0	$7,851.16
		80317598		0	$6,304.28
			AFUDC	0	$6.53
		80317598 Total		0	$6,310.81
		80317611		0	$3,294.84
			AFUDC	0	$10.32
		80317611 Total		0	$3,305.16
		80317634		0	$433.63
			AFUDC	0	$7.40
		80317634 Total		0	$441.03
		80317639		0	$189.11
			AFUDC	0	$3.52
		80317639 Total		0	$192.63
		80317643		0	$42,635.61
			AFUDC	0	$1,485.99
		80317643 Total		0	$44,121.60
		80317644		0	$278.80
			AFUDC	0	$3.48
		80317644 Total		0	$282.28
		80317664		0	$4,237.39
			AFUDC	0	$3.93
		80317664 Total		0	$4,241.32
		80317670		0	$700.34
			AFUDC	0	$0.92
		80317670 Total		0	$701.26
		80317775		0	$6,378.71
			AFUDC	0	$5.03
		80317775 Total		0	$6,383.74
		80317780		0	$96.55
			AFUDC	0	$1.96
		80317780 Total		0	$98.51
		80317786		0	$27,025.24
			AFUDC	0	$36.71
		80317786 Total		0	$27,061.95
		80317796		0	$1,645.01
			AFUDC	0	$10.30
		80317796 Total		0	$1,655.31
		80317798		0	$7,529.28
		80317798 Total		0	$7,529.28
		80317802		0	$5,265.12
		80317802 Total		0	$5,265.12
		80317812		0	$1,792.50
			AFUDC	0	$84.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80317812 Total		0	$1,876.92
		80317828		0	$35.05
			AFUDC	0	$0.01
		80317828 Total		0	$35.06
		80317862		0	$32,774.24
			AFUDC	0	$909.87
		80317862 Total		0	$33,684.11
		80317910		0	$2,989.83
			AFUDC	0	$13.27
		80317910 Total		0	$3,003.10
		80317939		0	$422.11
			AFUDC	0	$4.61
		80317939 Total		0	$426.72
		80317987		0	$1,502.09
			AFUDC	0	$34.42
		80317987 Total		0	$1,536.51
		80318241		0	$584.35
			AFUDC	0	$11.33
		80318241 Total		0	$595.68
		80318242		0	$118.49
			AFUDC	0	$2.69
		80318242 Total		0	$121.18
		80318268		0	$7,197.78
			AFUDC	0	$0.95
		80318268 Total		0	$7,198.73
		80318281		0	$103.64
		80318281 Total		0	$103.64
		80318286		0	$2,518.93
			AFUDC	0	$21.54
		80318286 Total		0	$2,540.47
		80318291		0	$1,623.19
		80318291 Total		0	$1,623.19
		80318295		0	$458.23
			AFUDC	0	$0.71
		80318295 Total		0	$458.94
		80318297		0	$2,273.25
			AFUDC	0	$0.93
		80318297 Total		0	$2,274.18
		80318300		0	$83.65
			AFUDC	0	$1.55
		80318300 Total		0	$85.20
		80318316		0	$22.11
			AFUDC	0	$30.04
		80318316 Total		0	$52.15
		80318426		0	$44,507.78
			AFUDC	0	$1,209.00
		80318426 Total		0	$45,716.78
		80318431		0	$0.00
			AFUDC	0	$0.00
		80318431 Total		0	$0.00
		80318441		0	$812.77
			AFUDC	0	$3.86
		80318441 Total		0	$816.63
		80318477		0	$653.65
			AFUDC	0	$0.00
		80318477 Total		0	$653.65
		80318487		0	$3,400.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80318487	AFUDC	0	$10.02
		80318487 Total		0	$3,410.35
		80318506		0	$32.38
			AFUDC	0	$0.07
		80318506 Total		0	$32.45
		80319461		0	$906.15
			AFUDC	0	$1.61
		80319461 Total		0	$907.76
		80319465		0	$711.39
			AFUDC	0	$0.68
		80319465 Total		0	$712.07
		80319468		0	$100.10
			AFUDC	0	$3.04
		80319468 Total		0	$103.14
		80319472		0	$905.66
			AFUDC	0	$10.68
		80319472 Total		0	$916.34
		80319474		0	$173.80
			AFUDC	0	$2.42
		80319474 Total		0	$176.22
		80319488		0	$248.73
			AFUDC	0	$0.67
		80319488 Total		0	$249.40
		80319491		0	$968.38
			AFUDC	0	$1.15
		80319491 Total		0	$969.53
		80319495		0	$8,754.22
			AFUDC	0	$8.91
		80319495 Total		0	$8,763.13
		80319498		0	$477.71
			AFUDC	0	$0.97
		80319498 Total		0	$478.68
		80319500		0	$860.64
			AFUDC	0	$14.88
		80319500 Total		0	$875.52
		80319503		0	$455.16
			AFUDC	0	$1.27
		80319503 Total		0	$456.43
		80319509		0	$120.14
			AFUDC	0	$10.00
		80319509 Total		0	$130.14
		80319518		0	$448.42
			AFUDC	0	$0.09
		80319518 Total		0	$448.51
		80319520		0	$1,346.84
			AFUDC	0	$19.45
		80319520 Total		0	$1,366.29
		80319540		0	$729.13
			AFUDC	0	$1.17
		80319540 Total		0	$730.30
		80319581		0	$193.01
		80319581 Total		0	$193.01
		80319582		0	$1,126.94
			AFUDC	0	$16.22
		80319582 Total		0	$1,143.16
		80319609		0	$1,531.11
			AFUDC	0	$2.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80319609 Total		0	$1,533.18
		80319616		0	$3,560.16
			AFUDC	0	$4.67
		80319616 Total		0	$3,564.83
		80319706		0	$1,452.93
			AFUDC	0	$0.05
		80319706 Total		0	$1,452.98
		80319775		0	$4,197.33
			AFUDC	0	$11.47
		80319775 Total		0	$4,208.80
		80319786		0	$1,457.80
			AFUDC	0	$2.32
		80319786 Total		0	$1,460.12
		80319846		0	$16,054.06
			AFUDC	0	$1,444.69
		80319846 Total		0	$17,498.75
		80320023		0	$148.61
			AFUDC	0	$0.20
		80320023 Total		0	$148.81
		80320028		0	$108.08
			AFUDC	0	$0.16
		80320028 Total		0	$108.24
		80320058		0	$186.56
		80320058 Total		0	$186.56
		80320060		0	$3,023.87
			AFUDC	0	$54.73
		80320060 Total		0	$3,078.60
		80320091		0	$0.00
			AFUDC	0	$0.00
		80320091 Total		0	$0.00
		80320124		0	$1,494.60
		80320124 Total		0	$1,494.60
		80320132		0	$128.46
			AFUDC	0	$0.88
		80320132 Total		0	$129.34
		80320139		0	$95.42
			AFUDC	0	$0.27
		80320139 Total		0	$95.69
		80320236		0	$300.39
		80320236 Total		0	$300.39
		80320265		0	$2,346.88
			AFUDC	0	$34.98
		80320265 Total		0	$2,381.86
		80320281		0	$65.61
			AFUDC	0	$10.14
		80320281 Total		0	$75.75
		80320290		0	$207.28
		80320290 Total		0	$207.28
		80320310		0	$186.52
		80320310 Total		0	$186.52
		80320318		0	$18,908.32
			AFUDC	0	$0.00
		80320318 Total		0	$18,908.32
		80320323		0	$79.08
		80320323 Total		0	$79.08
		80320332		0	$8,668.39
		80320332 Total		0	$8,668.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80320336		0	$0.00
			AFUDC	0	$0.00
		80320336 Total		0	$0.00
		80320342		0	$486.63
			AFUDC	0	$9.41
		80320342 Total		0	$496.04
		80320374		0	$169.85
			AFUDC	0	$0.35
		80320374 Total		0	$170.20
		80320388		0	$85.75
			AFUDC	0	$1.67
		80320388 Total		0	$87.42
		80320411		0	$707.89
			AFUDC	0	$9.30
		80320411 Total		0	$717.19
		80320423		0	$2,920.91
		80320423 Total		0	$2,920.91
		80320425		0	$208.36
			AFUDC	0	$3.77
		80320425 Total		0	$212.13
		80320528		0	$24,344.46
			AFUDC	0	$54.03
		80320528 Total		0	$24,398.49
		80320538		0	$4,607.74
			AFUDC	0	$61.83
		80320538 Total		0	$4,669.57
		80320870		0	$90.50
			AFUDC	0	$0.13
		80320870 Total		0	$90.63
		80320878		0	$0.00
			AFUDC	0	$0.00
		80320878 Total		0	$0.00
		80320889		0	$8,471.07
			AFUDC	0	$0.36
		80320889 Total		0	$8,471.43
		80320914		0	$2,213.08
		80320914 Total		0	$2,213.08
		80320917		0	$6,802.52
		80320917 Total		0	$6,802.52
		80320926		0	$267.07
		80320926 Total		0	$267.07
		80320933		0	$716.64
			AFUDC	0	$4.32
		80320933 Total		0	$720.96
		80320943		0	$4,321.42
			AFUDC	0	$30.56
		80320943 Total		0	$4,351.98
		80320960		0	$731.49
		80320960 Total		0	$731.49
		80320977		0	$2,685.00
		80320977 Total		0	$2,685.00
		80320979		0	$353.29
			AFUDC	0	$21.53
		80320979 Total		0	$374.82
		80321052		0	$1,598.43
		80321052 Total		0	$1,598.43
		80321053		0	$413.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80321053	AFUDC	0	$7.27
		80321053 Total		0	$421.03
		80321058		0	$298.46
			AFUDC	0	$0.58
		80321058 Total		0	$299.04
		80321060		0	$298.46
			AFUDC	0	$5.81
		80321060 Total		0	$304.27
		80321064		0	$501.88
			AFUDC	0	$12.61
		80321064 Total		0	$514.49
		80321071		0	$19,166.59
			AFUDC	0	$41.46
		80321071 Total		0	$19,208.05
		80321088		0	$323.53
			AFUDC	0	$6.60
		80321088 Total		0	$330.13
		80321090		0	$491.04
			AFUDC	0	$2.22
		80321090 Total		0	$493.26
		80321110		0	$9,967.72
			AFUDC	0	$5.30
		80321110 Total		0	$9,973.02
		80321119		0	$4,760.89
		80321119 Total		0	$4,760.89
		80321122		0	$1,319.20
		80321122 Total		0	$1,319.20
		80321125		0	$3,005.04
		80321125 Total		0	$3,005.04
		80321139		0	$165.80
		80321139 Total		0	$165.80
		80321157		0	$2,988.09
			AFUDC	0	$2.00
		80321157 Total		0	$2,990.09
		80321177		0	$81.41
		80321177 Total		0	$81.41
		80321179		0	$559.65
			AFUDC	0	$0.87
		80321179 Total		0	$560.52
		80321189		0	$223.86
			AFUDC	0	$4.35
		80321189 Total		0	$228.21
		80321193		0	$1,474.10
			AFUDC	0	$2.99
		80321193 Total		0	$1,477.09
		80321222		0	$559.08
			AFUDC	0	$3.35
		80321222 Total		0	$562.43
		80321223		0	$120.25
			AFUDC	0	$0.13
		80321223 Total		0	$120.38
		80321271		0	$298.46
			AFUDC	0	$5.81
		80321271 Total		0	$304.27
		80321535		0	$505.68
			AFUDC	0	$1.41
		80321535 Total		0	$507.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80321590		0	$243.62
			AFUDC	0	$3.63
		80321590 Total		0	$247.25
		80321597		0	$62.18
			AFUDC	0	$0.11
		80321597 Total		0	$62.29
		80321601		0	$335.12
			AFUDC	0	$5.12
		80321601 Total		0	$340.24
		80321610		0	$722.53
			AFUDC	0	$1.41
		80321610 Total		0	$723.94
		80321612		0	$29,350.39
			AFUDC	0	$0.99
		80321612 Total		0	$29,351.38
		80321636		0	$5,314.07
			AFUDC	0	$29.30
		80321636 Total		0	$5,343.37
		80321639		0	$394.00
			AFUDC	0	$8.00
		80321639 Total		0	$402.00
		80321664		0	$170.98
			AFUDC	0	$0.32
		80321664 Total		0	$171.30
		80321672		0	$373.04
		80321672 Total		0	$373.04
		80321689		0	$137.37
			AFUDC	0	$0.11
		80321689 Total		0	$137.48
		80321692		0	$179.90
			AFUDC	0	$0.66
		80321692 Total		0	$180.56
		80321694		0	$0.00
			AFUDC	0	$0.00
		80321694 Total		0	$0.00
		80321701		0	$113.80
			AFUDC	0	$2.22
		80321701 Total		0	$116.02
		80321702		0	$890.36
		80321702 Total		0	$890.36
		80321861		0	$74.63
			AFUDC	0	$0.15
		80321861 Total		0	$74.78
		80321896		0	$7,751.97
			AFUDC	0	$5.55
		80321896 Total		0	$7,757.52
		80321930		0	$414.57
			AFUDC	0	$7.58
		80321930 Total		0	$422.15
		80321947		0	$15,094.73
			AFUDC	0	$254.38
		80321947 Total		0	$15,349.11
		80321980		0	$3,606.80
			AFUDC	0	$4.84
		80321980 Total		0	$3,611.64
		80321989		0	$3,773.17
			AFUDC	0	$75.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80321989 Total		0	$3,848.31
		80321994		0	$17,888.39
			AFUDC	0	$334.58
		80321994 Total		0	$18,222.97
		80322056		0	$1,198.40
		80322056 Total		0	$1,198.40
		80322272		0	$484.05
			AFUDC	0	$0.85
		80322272 Total		0	$484.90
		80322288		0	$1,207.03
			AFUDC	0	$0.04
		80322288 Total		0	$1,207.07
		80322292		0	$3,300.96
			AFUDC	0	$59.75
		80322292 Total		0	$3,360.71
		80322297		0	$926.76
			AFUDC	0	$3.12
		80322297 Total		0	$929.88
		80322300		0	$334.77
			AFUDC	0	$0.44
		80322300 Total		0	$335.21
		80322315		0	$1,957.82
			AFUDC	0	$19.03
		80322315 Total		0	$1,976.85
		80322317		0	$80.14
			AFUDC	0	$0.20
		80322317 Total		0	$80.34
		80322318		0	$365.85
			AFUDC	0	$3.14
		80322318 Total		0	$368.99
		80322329		0	$1,892.58
			AFUDC	0	$5.67
		80322329 Total		0	$1,898.25
		80322367		0	$154.75
			AFUDC	0	$2.47
		80322367 Total		0	$157.22
		80322381		0	$391.37
			AFUDC	0	$6.97
		80322381 Total		0	$398.34
		80322388		0	$999.88
			AFUDC	0	$2.67
		80322388 Total		0	$1,002.55
		80322392		0	$171.33
		80322392 Total		0	$171.33
		80322393		0	$2,197.26
			AFUDC	0	$17.69
		80322393 Total		0	$2,214.95
		80322397		0	$293.41
		80322397 Total		0	$293.41
		80322398		0	$3,466.00
			AFUDC	0	$0.32
		80322398 Total		0	$3,466.32
		80322408		0	$2,899.94
		80322408 Total		0	$2,899.94
		80322437		0	$1,819.37
			AFUDC	0	$54.28
		80322437 Total		0	$1,873.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80322551		0	$0.00
			AFUDC	0	$0.00
		80322551 Total		0	$0.00
		80322569		0	$130.60
			AFUDC	0	$1.02
		80322569 Total		0	$131.62
		80322596		0	$106.55
			AFUDC	0	$0.48
		80322596 Total		0	$107.03
		80322681		0	$1,121.22
			AFUDC	0	$5.38
		80322681 Total		0	$1,126.60
		80322693		0	$1,550.73
			AFUDC	0	$41.03
		80322693 Total		0	$1,591.76
		80323401		0	$2,749.59
			AFUDC	0	$0.32
		80323401 Total		0	$2,749.91
		80323402		0	$3,587.97
			AFUDC	0	$2.16
		80323402 Total		0	$3,590.13
		80323407		0	$1,116.59
			AFUDC	0	$2.15
		80323407 Total		0	$1,118.74
		80323417		0	$93.28
			AFUDC	0	$1.80
		80323417 Total		0	$95.08
		80323423		0	$3,985.35
			AFUDC	0	$28.32
		80323423 Total		0	$4,013.67
		80323431		0	$2,142.88
			AFUDC	0	$43.46
		80323431 Total		0	$2,186.34
		80323439		0	$165.81
			AFUDC	0	$0.28
		80323439 Total		0	$166.09
		80323445		0	$3,034.34
			AFUDC	0	$1.51
		80323445 Total		0	$3,035.85
		80323481		0	$149.26
			AFUDC	0	$0.16
		80323481 Total		0	$149.42
		80323503		0	$128.17
			AFUDC	0	$0.00
		80323503 Total		0	$128.17
		80323551		0	$682.37
			AFUDC	0	$0.81
		80323551 Total		0	$683.18
		80323604		0	$8,735.84
			AFUDC	0	$2.64
		80323604 Total		0	$8,738.48
		80323646		0	$28.05
		80323646 Total		0	$28.05
		80323667		0	$562.13
		80323667 Total		0	$562.13
		80323678		0	$126.83
		80323678 Total		0	$126.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80323719		0	$356.66
			AFUDC	0	$0.73
		80323719 Total		0	$357.39
		80323722		0	$1,092.93
			AFUDC	0	$1.26
		80323722 Total		0	$1,094.19
		80323765		0	$561.12
			AFUDC	0	$1.66
		80323765 Total		0	$562.78
		80323796		0	$758.28
			AFUDC	0	$9.98
		80323796 Total		0	$768.26
		80323826		0	$1,987.86
		80323826 Total		0	$1,987.86
		80323833		0	$3,120.99
		80323833 Total		0	$3,120.99
		80323880		0	$387.96
			AFUDC	0	$0.05
		80323880 Total		0	$388.01
		80323920		0	$347.72
			AFUDC	0	$20.98
		80323920 Total		0	$368.70
		80323922		0	$1,526.75
			AFUDC	0	$4.12
		80323922 Total		0	$1,530.87
		80324283		0	$57.79
		80324283 Total		0	$57.79
		80324298		0	$39.69
			AFUDC	0	$2.70
		80324298 Total		0	$42.39
		80324302		0	$8,143.32
			AFUDC	0	$0.83
		80324302 Total		0	$8,144.15
		80324307		0	$2,773.75
			AFUDC	0	$15.76
		80324307 Total		0	$2,789.51
		80324313		0	$251.43
			AFUDC	0	$0.50
		80324313 Total		0	$251.93
		80324314		0	$149.25
			AFUDC	0	$2.92
		80324314 Total		0	$152.17
		80324317		0	$8,975.49
		80324317 Total		0	$8,975.49
		80324318		0	$258.59
			AFUDC	0	$2.95
		80324318 Total		0	$261.54
		80324330		0	$406.83
			AFUDC	0	$0.58
		80324330 Total		0	$407.41
		80324338		0	$2,705.67
			AFUDC	0	$5.50
		80324338 Total		0	$2,711.17
		80324339		0	$0.00
		80324339 Total		0	$0.00
		80324345		0	$898.06
			AFUDC	0	$24.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80324345 Total		0	$922.08
		80324354		0	$150.58
			AFUDC	0	$2.71
		80324354 Total		0	$153.29
		80324367		0	$67.11
		80324367 Total		0	$67.11
		80324372		0	$2,427.71
			AFUDC	0	$0.07
		80324372 Total		0	$2,427.78
		80324376		0	$1,448.68
			AFUDC	0	$0.43
		80324376 Total		0	$1,449.11
		80324381		0	$168.65
			AFUDC	0	$3.28
		80324381 Total		0	$171.93
		80324383		0	$267.97
			AFUDC	0	$0.36
		80324383 Total		0	$268.33
		80324385		0	$165.80
		80324385 Total		0	$165.80
		80324389		0	$556.62
			AFUDC	0	$9.62
		80324389 Total		0	$566.24
		80324406		0	$561.17
			AFUDC	0	$2.17
		80324406 Total		0	$563.34
		80324423		0	$1,322.68
			AFUDC	0	$12.68
		80324423 Total		0	$1,335.36
		80324436		0	$669.09
			AFUDC	0	$5.83
		80324436 Total		0	$674.92
		80324438		0	$324.82
			AFUDC	0	$0.50
		80324438 Total		0	$325.32
		80324458		0	$70.54
		80324458 Total		0	$70.54
		80324466		0	$456.86
			AFUDC	0	$2.14
		80324466 Total		0	$459.00
		80324467		0	$824.97
			AFUDC	0	$10.83
		80324467 Total		0	$835.80
		80324577		0	$9,168.65
		80324577 Total		0	$9,168.65
		80324578		0	$2,184.02
			AFUDC	0	$23.08
		80324578 Total		0	$2,207.10
		80324588		0	$3,603.71
		80324588 Total		0	$3,603.71
		80324599		0	$2,367.38
		80324599 Total		0	$2,367.38
		80324601		0	$74.63
			AFUDC	0	$0.15
		80324601 Total		0	$74.78
		80324620		0	$149.24
			AFUDC	0	$2.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80324620 Total		0	$152.16
		80324628		0	$727.94
		80324628 Total		0	$727.94
		80324632		0	$1,402.75
			AFUDC	0	$37.21
		80324632 Total		0	$1,439.96
		80324634		0	$130.60
			AFUDC	0	$0.15
		80324634 Total		0	$130.75
		80324647		0	$186.53
		80324647 Total		0	$186.53
		80324666		0	$827.90
			AFUDC	0	$1.53
		80324666 Total		0	$829.43
		80324679		0	$289.69
			AFUDC	0	$5.67
		80324679 Total		0	$295.36
		80324712		0	$1,349.70
		80324712 Total		0	$1,349.70
		80324730		0	$1,705.21
		80324730 Total		0	$1,705.21
		80324743		0	$0.00
			AFUDC	0	$0.00
		80324743 Total		0	$0.00
		80324748		0	$3,154.92
		80324748 Total		0	$3,154.92
		80324762		0	$264.94
			AFUDC	0	$1.97
		80324762 Total		0	$266.91
		80324774		0	$1,722.41
			AFUDC	0	$4.40
		80324774 Total		0	$1,726.81
		80324810		0	$3,093.23
		80324810 Total		0	$3,093.23
		80324815		0	$4,991.43
			AFUDC	0	$20.07
		80324815 Total		0	$5,011.50
		80324838		0	$5,564.88
			AFUDC	0	$17.44
		80324838 Total		0	$5,582.32
		80324843		0	$5,418.38
			AFUDC	0	$0.51
		80324843 Total		0	$5,418.89
		80325239		0	$278.96
			AFUDC	0	$1.97
		80325239 Total		0	$280.93
		80325262		0	$7,754.92
			AFUDC	0	$0.36
		80325262 Total		0	$7,755.28
		80325265		0	$279.82
			AFUDC	0	$0.55
		80325265 Total		0	$280.37
		80325270		0	$11,694.10
			AFUDC	0	$22.31
		80325270 Total		0	$11,716.41
		80325313		0	$253.48
		80325313 Total		0	$253.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80325323		0	$6,801.77
			AFUDC	0	$13.55
		80325323 Total		0	$6,815.32
		80325328		0	$5,985.43
			AFUDC	0	$100.77
		80325328 Total		0	$6,086.20
		80325333		0	$3,819.88
			AFUDC	0	$5.43
		80325333 Total		0	$3,825.31
		80325337		0	$4,526.26
			AFUDC	0	$63.18
		80325337 Total		0	$4,589.44
		80325338		0	$11,621.03
			AFUDC	0	$59.72
		80325338 Total		0	$11,680.75
		80325345		0	$857.05
		80325345 Total		0	$857.05
		80325358		0	$947.76
			AFUDC	0	$4.61
		80325358 Total		0	$952.37
		80325366		0	$210.48
		80325366 Total		0	$210.48
		80325505		0	$4,565.58
			AFUDC	0	$0.00
		80325505 Total		0	$4,565.58
		80325510		0	$0.00
		80325510 Total		0	$0.00
		80325532		0	$622.51
			AFUDC	0	$4.21
		80325532 Total		0	$626.72
		80325552		0	$1,459.01
			AFUDC	0	$3.45
		80325552 Total		0	$1,462.46
		80325582		0	$19,633.96
			AFUDC	0	$294.53
		80325582 Total		0	$19,928.49
		80325606		0	$18,457.61
			AFUDC	0	$57.96
		80325606 Total		0	$18,515.57
		80325620		0	$6,709.67
			AFUDC	0	$210.31
		80325620 Total		0	$6,919.98
		80325621		0	-$50.80
			AFUDC	0	$20.88
		80325621 Total		0	-$29.92
		80325633		0	$613.84
			AFUDC	0	$0.00
		80325633 Total		0	$613.84
		80325646		0	$730.34
			AFUDC	0	$10.82
		80325646 Total		0	$741.16
		80325682		0	$47,948.04
			AFUDC	0	$486.70
		80325682 Total		0	$48,434.74
		80325965		0	$2,770.91
		80325965 Total		0	$2,770.91
		80325978		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80325978	AFUDC	0	$0.00
		80325978 Total		0	$0.00
		80325996		0	$2,896.50
			AFUDC	0	$5.63
		80325996 Total		0	$2,902.13
		80325999		0	$2,732.64
			AFUDC	0	$44.77
		80325999 Total		0	$2,777.41
		80326001		0	$886.58
			AFUDC	0	$2.49
		80326001 Total		0	$889.07
		80326005		0	$497.44
			AFUDC	0	$0.97
		80326005 Total		0	$498.41
		80326007		0	$1,202.29
			AFUDC	0	$3.65
		80326007 Total		0	$1,205.94
		80326011		0	$850.35
			AFUDC	0	$1.56
		80326011 Total		0	$851.91
		80326025		0	$40.43
			AFUDC	0	$0.05
		80326025 Total		0	$40.48
		80326070		0	$117.30
			AFUDC	0	$0.23
		80326070 Total		0	$117.53
		80326071		0	$276.18
			AFUDC	0	$1.62
		80326071 Total		0	$277.80
		80326074		0	$618.46
			AFUDC	0	$0.39
		80326074 Total		0	$618.85
		80326076		0	$352.35
			AFUDC	0	$0.68
		80326076 Total		0	$353.03
		80326190		0	$269.44
			AFUDC	0	$0.41
		80326190 Total		0	$269.85
		80326194		0	$74.61
			AFUDC	0	$1.45
		80326194 Total		0	$76.06
		80326246		0	$156.01
		80326246 Total		0	$156.01
		80326263		0	$30.53
		80326263 Total		0	$30.53
		80326268		0	$1,005.35
			AFUDC	0	$49.13
		80326268 Total		0	$1,054.48
		80326274		0	$4,931.83
			AFUDC	0	$67.94
		80326274 Total		0	$4,999.77
		80326700		0	$17,055.42
			AFUDC	0	$21.81
		80326700 Total		0	$17,077.23
		80326729		0	$2,786.39
			AFUDC	0	$5.71
		80326729 Total		0	$2,792.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80326740		0	$435.25
			AFUDC	0	$0.71
		80326740 Total		0	$435.96
		80326742		0	$61.88
			AFUDC	0	$12.41
		80326742 Total		0	$74.29
		80326754		0	$1,358.45
			AFUDC	0	$14.62
		80326754 Total		0	$1,373.07
		80326756		0	$612.47
			AFUDC	0	$2.24
		80326756 Total		0	$614.71
		80326769		0	$225.17
			AFUDC	0	$0.39
		80326769 Total		0	$225.56
		80326774		0	$172.10
			AFUDC	0	$3.22
		80326774 Total		0	$175.32
		80326778		0	$457.94
			AFUDC	0	$5.93
		80326778 Total		0	$463.87
		80326782		0	$2,648.08
			AFUDC	0	$1.47
		80326782 Total		0	$2,649.55
		80326787		0	$353.94
			AFUDC	0	$6.46
		80326787 Total		0	$360.40
		80326789		0	$186.56
			AFUDC	0	$3.62
		80326789 Total		0	$190.18
		80326800		0	$682.76
			AFUDC	0	$1.87
		80326800 Total		0	$684.63
		80326917		0	$0.00
			AFUDC	0	$0.00
		80326917 Total		0	$0.00
		80326973		0	$16,280.69
			AFUDC	0	$319.09
		80326973 Total		0	$16,599.78
		80326980		0	$3,143.17
		80326980 Total		0	$3,143.17
		80327108		0	$68.53
			AFUDC	0	$0.21
		80327108 Total		0	$68.74
		80327110		0	$141.02
			AFUDC	0	$0.44
		80327110 Total		0	$141.46
		80327363		0	$133.26
			AFUDC	0	$0.27
		80327363 Total		0	$133.53
		80327743		0	$5,642.65
			AFUDC	0	$12.46
		80327743 Total		0	$5,655.11
		80327753		0	$7,623.74
		80327753 Total		0	$7,623.74
		80327754		0	$228.41
			AFUDC	0	$0.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80327754 Total		0	$228.76
		80327755		0	$149.24
			AFUDC	0	$2.92
		80327755 Total		0	$152.16
		80327767		0	$66.46
			AFUDC	0	$0.09
		80327767 Total		0	$66.55
		80327784		0	$93.28
			AFUDC	0	$1.24
		80327784 Total		0	$94.52
		80327786		0	$1,514.57
			AFUDC	0	$4.33
		80327786 Total		0	$1,518.90
		80327802		0	$373.09
			AFUDC	0	$2.22
		80327802 Total		0	$375.31
		80327813		0	$373.09
			AFUDC	0	$0.75
		80327813 Total		0	$373.84
		80327824		0	$5,766.17
			AFUDC	0	$64.63
		80327824 Total		0	$5,830.80
		80327832		0	$2,407.94
			AFUDC	0	$5.40
		80327832 Total		0	$2,413.34
		80327940		0	$3,832.07
			AFUDC	0	$10.07
		80327940 Total		0	$3,842.14
		80327944		0	$3,029.00
			AFUDC	0	$8.11
		80327944 Total		0	$3,037.11
		80327979		0	$210.25
			AFUDC	0	$3.35
		80327979 Total		0	$213.60
		80327985		0	$2,048.12
			AFUDC	0	$16.12
		80327985 Total		0	$2,064.24
		80328056		0	$1,697.61
			AFUDC	0	$2.39
		80328056 Total		0	$1,700.00
		80328058		0	$10,243.67
		80328058 Total		0	$10,243.67
		80328068		0	$411.40
			AFUDC	0	$0.80
		80328068 Total		0	$412.20
		80328076		0	$1,380.38
			AFUDC	0	$21.48
		80328076 Total		0	$1,401.86
		80328093		0	$1,665.24
			AFUDC	0	$1.88
		80328093 Total		0	$1,667.12
		80328110		0	$0.00
			AFUDC	0	$0.00
		80328110 Total		0	$0.00
		80328119		0	$8,024.33
			AFUDC	0	$8.74
		80328119 Total		0	$8,033.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80328139		0	$316.96
			AFUDC	0	$6.24
		80328139 Total		0	$323.20
		80328144		0	$820.48
			AFUDC	0	$2.23
		80328144 Total		0	$822.71
		80328145		0	$297.81
			AFUDC	0	$0.40
		80328145 Total		0	$298.21
		80328160		0	$140.58
			AFUDC	0	$3.73
		80328160 Total		0	$144.31
		80328388		0	$10,278.96
			AFUDC	0	$91.70
		80328388 Total		0	$10,370.66
		80328408		0	$285.52
			AFUDC	0	$6.32
		80328408 Total		0	$291.84
		80328414		0	$7,204.88
			AFUDC	0	$12.05
		80328414 Total		0	$7,216.93
		80328415		0	$867.95
			AFUDC	0	$1.64
		80328415 Total		0	$869.59
		80328433		0	$0.00
			AFUDC	0	$0.00
		80328433 Total		0	$0.00
		80328436		0	$2,069.07
			AFUDC	0	$18.15
		80328436 Total		0	$2,087.22
		80328454		0	$53,716.51
			AFUDC	0	$112.83
		80328454 Total		0	$53,829.34
		80328476		0	$145.59
			AFUDC	0	$3.08
		80328476 Total		0	$148.67
		80328482		0	$174.69
			AFUDC	0	$0.72
		80328482 Total		0	$175.41
		80328483		0	$331.62
			AFUDC	0	$0.48
		80328483 Total		0	$332.10
		80328486		0	$83.97
			AFUDC	0	$1.64
		80328486 Total		0	$85.61
		80328490		0	$438.31
			AFUDC	0	$3.78
		80328490 Total		0	$442.09
		80328498		0	$1,631.18
			AFUDC	0	$3.64
		80328498 Total		0	$1,634.82
		80328499		0	$479.41
			AFUDC	0	$0.87
		80328499 Total		0	$480.28
		80328523		0	$420.10
			AFUDC	0	$0.37
		80328523 Total		0	$420.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80328551		0	$406.88
			AFUDC	0	$6.20
		80328551 Total		0	$413.08
		80328625		0	$1,727.45
			AFUDC	0	$33.31
		80328625 Total		0	$1,760.76
		80328640		0	$3,210.36
			AFUDC	0	$60.56
		80328640 Total		0	$3,270.92
		80328655		0	$644.43
			AFUDC	0	$1.66
		80328655 Total		0	$646.09
		80328656		0	$114.22
			AFUDC	0	$2.37
		80328656 Total		0	$116.59
		80328663		0	$94.37
			AFUDC	0	$0.36
		80328663 Total		0	$94.73
		80328683		0	$464.21
			AFUDC	0	$3.42
		80328683 Total		0	$467.63
		80328687		0	$337.86
			AFUDC	0	$0.59
		80328687 Total		0	$338.45
		80328693		0	$393.81
			AFUDC	0	$0.82
		80328693 Total		0	$394.63
		80328702		0	$2,865.83
			AFUDC	0	$12.37
		80328702 Total		0	$2,878.20
		80328710		0	$248.71
			AFUDC	0	$0.46
		80328710 Total		0	$249.17
		80328711		0	$122.33
			AFUDC	0	$2.23
		80328711 Total		0	$124.56
		80328712		0	$5,387.04
			AFUDC	0	$14.24
		80328712 Total		0	$5,401.28
		80328733		0	$261.17
			AFUDC	0	$5.10
		80328733 Total		0	$266.27
		80328738		0	$342.62
			AFUDC	0	$0.52
		80328738 Total		0	$343.14
		80328805		0	$271.54
			AFUDC	0	$5.35
		80328805 Total		0	$276.89
		80328819		0	$1,383.77
		80328819 Total		0	$1,383.77
		80328833		0	$7,194.52
			AFUDC	0	$50.50
		80328833 Total		0	$7,245.02
		80328872		0	$30,722.63
			AFUDC	0	$78.18
		80328872 Total		0	$30,800.81
		80329288		0	$2,302.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80329288	AFUDC	0	$4.45
		80329288 Total		0	$2,306.92
		80329306		0	$2,272.94
			AFUDC	0	$51.42
		80329306 Total		0	$2,324.36
		80329317		0	$581.21
			AFUDC	0	$11.85
		80329317 Total		0	$593.06
		80329328		0	$2,215.82
			AFUDC	0	$18.20
		80329328 Total		0	$2,234.02
		80329335		0	$1,930.06
			AFUDC	0	$2.87
		80329335 Total		0	$1,932.93
		80329338		0	$6,137.43
			AFUDC	0	$6.68
		80329338 Total		0	$6,144.11
		80329339		0	$269.45
			AFUDC	0	$0.40
		80329339 Total		0	$269.85
		80329348		0	$243.35
			AFUDC	0	$0.32
		80329348 Total		0	$243.67
		80329349		0	$1,074.52
			AFUDC	0	$2.09
		80329349 Total		0	$1,076.61
		80329354		0	$284.81
			AFUDC	0	$0.40
		80329354 Total		0	$285.21
		80329364		0	$216.65
			AFUDC	0	$1.68
		80329364 Total		0	$218.33
		80329384		0	$261.17
			AFUDC	0	$2.04
		80329384 Total		0	$263.21
		80329461		0	$1,182.12
		80329461 Total		0	$1,182.12
		80329501		0	$2,986.32
			AFUDC	0	$2.44
		80329501 Total		0	$2,988.76
		80329556		0	$82.91
			AFUDC	0	$0.80
		80329556 Total		0	$83.71
		80329566		0	$15.51
			AFUDC	0	$0.04
		80329566 Total		0	$15.55
		80329570		0	$281.78
			AFUDC	0	$0.72
		80329570 Total		0	$282.50
		80329866		0	$667.17
			AFUDC	0	$0.62
		80329866 Total		0	$667.79
		80329890		0	$422.61
			AFUDC	0	$1.09
		80329890 Total		0	$423.70
		80329900		0	$4,061.78
			AFUDC	0	$52.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80329900 Total		0	$4,113.83
		80329908		0	$17,873.67
			AFUDC	0	$302.55
		80329908 Total		0	$18,176.22
		80329935		0	$565.20
			AFUDC	0	$0.99
		80329935 Total		0	$566.19
		80329939		0	$3,135.39
			AFUDC	0	$4.75
		80329939 Total		0	$3,140.14
		80329948		0	$1,990.39
			AFUDC	0	$4.04
		80329948 Total		0	$1,994.43
		80329958		0	$2,120.08
			AFUDC	0	$44.69
		80329958 Total		0	$2,164.77
		80329963		0	$1,660.43
			AFUDC	0	$2.36
		80329963 Total		0	$1,662.79
		80329989		0	$11,021.28
			AFUDC	0	$8.54
		80329989 Total		0	$11,029.82
		80330049		0	$4.62
			AFUDC	0	$1.29
		80330049 Total		0	$5.91
		80330054		0	$307.73
			AFUDC	0	$0.48
		80330054 Total		0	$308.21
		80330061		0	$248.73
			AFUDC	0	$6.23
		80330061 Total		0	$254.96
		80330068		0	$4,960.91
		80330068 Total		0	$4,960.91
		80330073		0	$32.04
			AFUDC	0	$0.90
		80330073 Total		0	$32.94
		80330092		0	$124.92
			AFUDC	0	$0.15
		80330092 Total		0	$125.07
		80330109		0	$2,017.32
			AFUDC	0	$3.06
		80330109 Total		0	$2,020.38
		80330117		0	$6,063.35
			AFUDC	0	$9.91
		80330117 Total		0	$6,073.26
		80330128		0	$13,483.26
			AFUDC	0	$100.37
		80330128 Total		0	$13,583.63
		80330157		0	$3,383.98
			AFUDC	0	$7.92
		80330157 Total		0	$3,391.90
		80330210		0	$3,386.50
			AFUDC	0	$6.71
		80330210 Total		0	$3,393.21
		80330419		0	$98.05
			AFUDC	0	$0.90
		80330419 Total		0	$98.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80330553		0	$777.12
			AFUDC	0	$5.39
		80330553 Total		0	$782.51
		80330558		0	$5,116.24
			AFUDC	0	$5.16
		80330558 Total		0	$5,121.40
		80330578		0	$297.26
			AFUDC	0	$2.44
		80330578 Total		0	$299.70
		80330591		0	$7,006.86
			AFUDC	0	$10.33
		80330591 Total		0	$7,017.19
		80330617		0	$261.11
			AFUDC	0	$3.96
		80330617 Total		0	$265.07
		80330619		0	$0.00
			AFUDC	0	$0.00
		80330619 Total		0	$0.00
		80330623		0	$2,919.55
			AFUDC	0	$5.87
		80330623 Total		0	$2,925.42
		80330641		0	$0.00
			AFUDC	0	$0.00
		80330641 Total		0	$0.00
		80330660		0	$4,707.49
			AFUDC	0	$74.70
		80330660 Total		0	$4,782.19
		80330666		0	$1,818.76
			AFUDC	0	$2.87
		80330666 Total		0	$1,821.63
		80330702		0	$622.66
			AFUDC	0	$15.10
		80330702 Total		0	$637.76
		80330710		0	$2,660.68
			AFUDC	0	$45.76
		80330710 Total		0	$2,706.44
		80330725		0	$4,697.51
			AFUDC	0	$0.82
		80330725 Total		0	$4,698.33
		80330753		0	$298.46
			AFUDC	0	$0.58
		80330753 Total		0	$299.04
		80331995		0	$402.29
			AFUDC	0	$0.67
		80331995 Total		0	$402.96
		80332002		0	$15,564.08
			AFUDC	0	$22.87
		80332002 Total		0	$15,586.95
		80332003		0	$7,508.77
			AFUDC	0	$58.64
		80332003 Total		0	$7,567.41
		80332008		0	$1,184.92
			AFUDC	0	$1.91
		80332008 Total		0	$1,186.83
		80332016		0	$671.54
			AFUDC	0	$5.22
		80332016 Total		0	$676.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80332025		0	$17,476.65
			AFUDC	0	$3.30
		80332025 Total		0	$17,479.95
		80332030		0	$6,139.11
			AFUDC	0	$70.76
		80332030 Total		0	$6,209.87
		80332031		0	$656.13
			AFUDC	0	$0.87
		80332031 Total		0	$657.00
		80332033		0	$447.71
			AFUDC	0	$0.87
		80332033 Total		0	$448.58
		80332036		0	$74.63
			AFUDC	0	$0.15
		80332036 Total		0	$74.78
		80332056		0	$0.00
			AFUDC	0	$0.00
		80332056 Total		0	$0.00
		80332060		0	$1,137.23
			AFUDC	0	$0.33
		80332060 Total		0	$1,137.56
		80332065		0	$74.63
			AFUDC	0	$1.45
		80332065 Total		0	$76.08
		80332069		0	$6,848.41
			AFUDC	0	$4.75
		80332069 Total		0	$6,853.16
		80332070		0	$5,378.55
			AFUDC	0	$86.60
		80332070 Total		0	$5,465.15
		80332075		0	$82.93
			AFUDC	0	$0.12
		80332075 Total		0	$83.05
		80332089		0	$0.00
			AFUDC	0	$0.00
		80332089 Total		0	$0.00
		80332090		0	$1,314.35
			AFUDC	0	$1.93
		80332090 Total		0	$1,316.28
		80332098		0	$2,297.14
			AFUDC	0	$24.82
		80332098 Total		0	$2,321.96
		80332113		0	$2,196.55
			AFUDC	0	$0.82
		80332113 Total		0	$2,197.37
		80332124		0	$50.34
			AFUDC	0	$0.08
		80332124 Total		0	$50.42
		80332135		0	$1,565.19
			AFUDC	0	$0.43
		80332135 Total		0	$1,565.62
		80332168		0	$326.85
			AFUDC	0	$0.32
		80332168 Total		0	$327.17
		80332177		0	$290.16
		80332177 Total		0	$290.16
		80332181		0	$890.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80332181	AFUDC	0	$11.29
		80332181 Total		0	$901.58
		80332234		0	$96.22
			AFUDC	0	$2.62
		80332234 Total		0	$98.84
		80332238		0	$14,443.37
		80332238 Total		0	$14,443.37
		80332247		0	$885.75
			AFUDC	0	$6.82
		80332247 Total		0	$892.57
		80332271		0	$2,164.34
			AFUDC	0	$5.91
		80332271 Total		0	$2,170.25
		80332275		0	$279.82
			AFUDC	0	$2.18
		80332275 Total		0	$282.00
		80332281		0	$204.95
			AFUDC	0	$3.91
		80332281 Total		0	$208.86
		80332286		0	$988.20
			AFUDC	0	$0.31
		80332286 Total		0	$988.51
		80332297		0	$74.63
			AFUDC	0	$1.45
		80332297 Total		0	$76.08
		80332304		0	$111.92
			AFUDC	0	$2.17
		80332304 Total		0	$114.09
		80332307		0	$154.75
			AFUDC	0	$1.18
		80332307 Total		0	$155.93
		80332319		0	$160.75
			AFUDC	0	$2.57
		80332319 Total		0	$163.32
		80332327		0	$8,919.93
			AFUDC	0	$2.01
		80332327 Total		0	$8,921.94
		80332336		0	$240.05
			AFUDC	0	$3.57
		80332336 Total		0	$243.62
		80332738		0	$103.65
			AFUDC	0	$1.88
		80332738 Total		0	$105.53
		80332749		0	$0.00
			AFUDC	0	$59.17
		80332749 Total		0	$59.17
		80332755		0	$0.00
			AFUDC	0	$0.00
		80332755 Total		0	$0.00
		80332778		0	$627.08
			AFUDC	0	$3.92
		80332778 Total		0	$631.00
		80332788		0	$3,440.98
		80332788 Total		0	$3,440.98
		80332792		0	$77.37
			AFUDC	0	$0.58
		80332792 Total		0	$77.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80332799		0	$74.63
			AFUDC	0	$1.16
		80332799 Total		0	$75.79
		80332809		0	$323.59
			AFUDC	0	$0.40
		80332809 Total		0	$323.99
		80332818		0	$738.62
			AFUDC	0	$0.91
		80332818 Total		0	$739.53
		80332827		0	$339.47
		80332827 Total		0	$339.47
		80332835		0	$3,397.85
			AFUDC	0	$93.83
		80332835 Total		0	$3,491.68
		80332842		0	$1,160.56
			AFUDC	0	$9.16
		80332842 Total		0	$1,169.72
		80332935		0	$373.09
			AFUDC	0	$0.55
		80332935 Total		0	$373.64
		80332961		0	$246.94
			AFUDC	0	$1.69
		80332961 Total		0	$248.63
		80332992		0	$691.28
			AFUDC	0	$12.32
		80332992 Total		0	$703.60
		80333047		0	$223.86
			AFUDC	0	$3.48
		80333047 Total		0	$227.34
		80333061		0	$174.08
			AFUDC	0	$1.33
		80333061 Total		0	$175.41
		80333320		0	$327.49
			AFUDC	0	$6.57
		80333320 Total		0	$334.06
		80333459		0	$1,965.00
			AFUDC	0	$4.96
		80333459 Total		0	$1,969.96
		80333499		0	$1,450.00
			AFUDC	0	$10.71
		80333499 Total		0	$1,460.71
		80333524		0	$2,526.20
			AFUDC	0	$3.64
		80333524 Total		0	$2,529.84
		80333534		0	$969.65
			AFUDC	0	$23.18
		80333534 Total		0	$992.83
		80333692		0	$590.29
			AFUDC	0	$14.22
		80333692 Total		0	$604.51
		80333693		0	$2,894.88
			AFUDC	0	$5.42
		80333693 Total		0	$2,900.30
		80333781		0	$446.41
			AFUDC	0	$0.96
		80333781 Total		0	$447.37
		80333861		0	$4.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80333861	AFUDC	0	$1.24
		80333861 Total		0	$5.70
		80333865		0	$1,749.81
			AFUDC	0	$1.74
		80333865 Total		0	$1,751.55
		80334043		0	$1,053.78
			AFUDC	0	$2.95
		80334043 Total		0	$1,056.73
		80334517		0	$841.19
			AFUDC	0	$0.34
		80334517 Total		0	$841.53
		80334538		0	$2,492.93
			AFUDC	0	$5.58
		80334538 Total		0	$2,498.51
		80335583		0	$19,870.73
			AFUDC	0	$24.40
		80335583 Total		0	$19,895.13
		80335596		0	$1,784.87
			AFUDC	0	$33.43
		80335596 Total		0	$1,818.30
		80335600		0	$4,151.05
			AFUDC	0	$85.89
		80335600 Total		0	$4,236.94
		80335612		0	$1,208.69
			AFUDC	0	$21.83
		80335612 Total		0	$1,230.52
		80335613		0	$1,036.77
			AFUDC	0	$2.11
		80335613 Total		0	$1,038.88
		80335622		0	$2,206.75
			AFUDC	0	$3.08
		80335622 Total		0	$2,209.83
		80335659		0	$561.87
			AFUDC	0	$10.61
		80335659 Total		0	$572.48
		80335680		0	$331.63
			AFUDC	0	$3.60
		80335680 Total		0	$335.23
		80335702		0	$101,956.01
			AFUDC	0	$1,888.24
		80335702 Total		0	$103,844.25
		80335703		0	$4,339.38
			AFUDC	0	$5.53
		80335703 Total		0	$4,344.91
		80335728		0	$1,434.61
			AFUDC	0	$2.83
		80335728 Total		0	$1,437.44
		80335749		0	$1,864.89
			AFUDC	0	$2.49
		80335749 Total		0	$1,867.38
		80335905		0	$4,277.53
			AFUDC	0	$38.09
		80335905 Total		0	$4,315.62
		80335915		0	$556.53
			AFUDC	0	$4.38
		80335915 Total		0	$560.91
		80335929		0	$11,438.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80335929	AFUDC	0	$108.89
		80335929 Total		0	$11,546.97
		80335944		0	$176.03
			AFUDC	0	$0.33
		80335944 Total		0	$176.36
		80336028		0	$15,510.32
			AFUDC	0	$33.96
		80336028 Total		0	$15,544.28
		80336091		0	$1,244.53
			AFUDC	0	$10.81
		80336091 Total		0	$1,255.34
		80336100		0	$2,372.96
		80336100 Total		0	$2,372.96
		80336145		0	$31,363.88
			AFUDC	0	$334.74
		80336145 Total		0	$31,698.62
		80336160		0	$1,202.26
			AFUDC	0	$12.37
		80336160 Total		0	$1,214.63
		80336179		0	$1,571.64
			AFUDC	0	$2.99
		80336179 Total		0	$1,574.63
		80336448		0	$10,726.93
			AFUDC	0	$19.01
		80336448 Total		0	$10,745.94
		80336452		0	$2,628.54
		80336452 Total		0	$2,628.54
		80336471		0	$1,532.60
			AFUDC	0	$38.54
		80336471 Total		0	$1,571.14
		80336502		0	$692.49
			AFUDC	0	$7.02
		80336502 Total		0	$699.51
		80336522		0	$398.51
		80336522 Total		0	$398.51
		80336567		0	$232.12
			AFUDC	0	$3.16
		80336567 Total		0	$235.28
		80336576		0	$373.07
			AFUDC	0	$4.95
		80336576 Total		0	$378.02
		80336580		0	$193.44
			AFUDC	0	$3.68
		80336580 Total		0	$197.12
		80336583		0	$5,115.10
			AFUDC	0	$81.71
		80336583 Total		0	$5,196.81
		80336587		0	$290.16
			AFUDC	0	$7.25
		80336587 Total		0	$297.41
		80336653		0	$960.72
			AFUDC	0	$5.54
		80336653 Total		0	$966.26
		80336668		0	$68.80
			AFUDC	0	$0.88
		80336668 Total		0	$69.68
		80336672		0	$222.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80336672	AFUDC	0	$4.44
		80336672 Total		0	$227.37
		80336674		0	$2,247.40
			AFUDC	0	$35.97
		80336674 Total		0	$2,283.37
		80336677		0	$42.63
			AFUDC	0	$0.12
		80336677 Total		0	$42.75
		80336699		0	$8,002.86
			AFUDC	0	$124.26
		80336699 Total		0	$8,127.12
		80336703		0	$0.00
			AFUDC	0	$0.00
		80336703 Total		0	$0.00
		80336704		0	$309.46
			AFUDC	0	$6.05
		80336704 Total		0	$315.51
		80336740		0	$1,495.69
			AFUDC	0	$9.82
		80336740 Total		0	$1,505.51
		80336808		0	$69.80
			AFUDC	0	$1.62
		80336808 Total		0	$71.42
		80337046		0	$112.15
			AFUDC	0	$1.72
		80337046 Total		0	$113.87
		80337047		0	$8,362.53
			AFUDC	0	$12.03
		80337047 Total		0	$8,374.56
		80337052		0	$607.37
			AFUDC	0	$11.37
		80337052 Total		0	$618.74
		80337053		0	$169.90
			AFUDC	0	$2.20
		80337053 Total		0	$172.10
		80337082		0	$314.73
			AFUDC	0	$0.54
		80337082 Total		0	$315.27
		80337086		0	$104.95
			AFUDC	0	$0.17
		80337086 Total		0	$105.12
		80337087		0	$289.29
			AFUDC	0	$0.90
		80337087 Total		0	$290.19
		80337094		0	$6,696.08
			AFUDC	0	$6.54
		80337094 Total		0	$6,702.62
		80337117		0	$1,698.30
			AFUDC	0	$1.02
		80337117 Total		0	$1,699.32
		80337138		0	$41.94
			AFUDC	0	$0.07
		80337138 Total		0	$42.01
		80337147		0	$836.14
			AFUDC	0	$3.21
		80337147 Total		0	$839.35
		80337150		0	$90.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80337150	AFUDC	0	$1.20
		80337150 Total		0	$92.17
		80337151		0	$109.06
			AFUDC	0	$0.16
		80337151 Total		0	$109.22
		80337171		0	$829.05
			AFUDC	0	$1.66
		80337171 Total		0	$830.71
		80337277		0	$374.81
			AFUDC	0	$9.17
		80337277 Total		0	$383.98
		80337335		0	$77.37
			AFUDC	0	$0.59
		80337335 Total		0	$77.96
		80337341		0	$495.07
			AFUDC	0	$4.47
		80337341 Total		0	$499.54
		80337366		0	$77.36
			AFUDC	0	$0.59
		80337366 Total		0	$77.95
		80337373		0	$243.92
			AFUDC	0	$0.51
		80337373 Total		0	$244.43
		80337380		0	$889.86
			AFUDC	0	$14.83
		80337380 Total		0	$904.69
		80337417		0	$3,828.95
			AFUDC	0	$28.64
		80337417 Total		0	$3,857.59
		80337435		0	$1,065.78
			AFUDC	0	$19.41
		80337435 Total		0	$1,085.19
		80337746		0	$1,541.25
			AFUDC	0	$12.12
		80337746 Total		0	$1,553.37
		80337768		0	$1,460.44
			AFUDC	0	$2.60
		80337768 Total		0	$1,463.04
		80337780		0	$1,584.37
			AFUDC	0	$4.40
		80337780 Total		0	$1,588.77
		80337821		0	$434.00
			AFUDC	0	$3.32
		80337821 Total		0	$437.32
		80337834		0	$85.45
			AFUDC	0	$1.44
		80337834 Total		0	$86.89
		80337838		0	$1,351.28
			AFUDC	0	$21.46
		80337838 Total		0	$1,372.74
		80337844		0	$977.34
			AFUDC	0	$1.54
		80337844 Total		0	$978.88
		80337846		0	$112.32
		80337846 Total		0	$112.32
		80337850		0	$1,800.54
			AFUDC	0	$2.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80337850 Total		0	$1,802.77
		80337856		0	$0.00
			AFUDC	0	$0.00
		80337856 Total		0	$0.00
		80337862		0	$5,136.28
			AFUDC	0	$134.26
		80337862 Total		0	$5,270.54
		80337873		0	$93.25
			AFUDC	0	$1.80
		80337873 Total		0	$95.05
		80338488		0	$1,646.14
			AFUDC	0	$21.61
		80338488 Total		0	$1,667.75
		80338496		0	$651.85
			AFUDC	0	$11.46
		80338496 Total		0	$663.31
		80338505		0	$1,983.89
			AFUDC	0	$5.51
		80338505 Total		0	$1,989.40
		80338520		0	$682.14
			AFUDC	0	$0.80
		80338520 Total		0	$682.94
		80338524		0	$85.71
			AFUDC	0	$0.19
		80338524 Total		0	$85.90
		80338547		0	$82.89
			AFUDC	0	$2.08
		80338547 Total		0	$84.97
		80338585		0	$1,193.86
			AFUDC	0	$2.32
		80338585 Total		0	$1,196.18
		80338725		0	$513.37
		80338725 Total		0	$513.37
		80338753		0	$1,460.20
			AFUDC	0	$9.73
		80338753 Total		0	$1,469.93
		80338770		0	$676.61
			AFUDC	0	$9.85
		80338770 Total		0	$686.46
		80338779		0	$22,623.15
			AFUDC	0	$70.08
		80338779 Total		0	$22,693.23
		80338792		0	$154.75
			AFUDC	0	$2.92
		80338792 Total		0	$157.67
		80338889		0	$5,170.76
			AFUDC	0	$4.91
		80338889 Total		0	$5,175.67
		80339968		0	$1,402.19
			AFUDC	0	$4.26
		80339968 Total		0	$1,406.45
		80339971		0	$9,545.50
			AFUDC	0	$26.06
		80339971 Total		0	$9,571.56
		80339985		0	$260.08
			AFUDC	0	$0.39
		80339985 Total		0	$260.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80339991		0	$165.81
			AFUDC	0	$2.62
		80339991 Total		0	$168.43
		80340003		0	$1,233.00
			AFUDC	0	$0.64
		80340003 Total		0	$1,233.64
		80340004		0	$55.96
			AFUDC	0	$1.08
		80340004 Total		0	$57.04
		80340005		0	$1,958.32
			AFUDC	0	$9.23
		80340005 Total		0	$1,967.55
		80340010		0	$196.13
			AFUDC	0	$2.32
		80340010 Total		0	$198.45
		80340016		0	$331.63
			AFUDC	0	$0.62
		80340016 Total		0	$332.25
		80340034		0	$132.52
			AFUDC	0	$1.92
		80340034 Total		0	$134.44
		80340052		0	$650.70
			AFUDC	0	$14.66
		80340052 Total		0	$665.36
		80340058		0	$1,881.22
			AFUDC	0	$16.28
		80340058 Total		0	$1,897.50
		80340063		0	$149.24
			AFUDC	0	$1.04
		80340063 Total		0	$150.28
		80340140		0	$450.88
			AFUDC	0	$6.16
		80340140 Total		0	$457.04
		80340312		0	$5,953.00
			AFUDC	0	$7.42
		80340312 Total		0	$5,960.42
		80340317		0	$125.83
			AFUDC	0	$0.19
		80340317 Total		0	$126.02
		80340330		0	$1,154.03
			AFUDC	0	$21.61
		80340330 Total		0	$1,175.64
		80340444		0	$630.71
			AFUDC	0	$9.60
		80340444 Total		0	$640.31
		80340504		0	$10,500.88
			AFUDC	0	$13.52
		80340504 Total		0	$10,514.40
		80340779		0	$84.22
			AFUDC	0	$0.86
		80340779 Total		0	$85.08
		80340812		0	$1,274.26
			AFUDC	0	$30.93
		80340812 Total		0	$1,305.19
		80340869		0	$406.69
			AFUDC	0	$3.15
		80340869 Total		0	$409.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80340980		0	$74.63
			AFUDC	0	$1.45
		80340980 Total		0	$76.08
		80340993		0	$174.08
			AFUDC	0	$3.43
		80340993 Total		0	$177.51
		80341046		0	$10,922.95
			AFUDC	0	$161.35
		80341046 Total		0	$11,084.30
		80341127		0	$4,576.18
			AFUDC	0	$178.00
		80341127 Total		0	$4,754.18
		80341620		0	$385.89
			AFUDC	0	$0.78
		80341620 Total		0	$386.67
		80341622		0	$704.70
			AFUDC	0	$1.10
		80341622 Total		0	$705.80
		80341627		0	$961.00
			AFUDC	0	$17.71
		80341627 Total		0	$978.71
		80341661		0	$860.26
			AFUDC	0	$2.73
		80341661 Total		0	$862.99
		80341662		0	$415.59
			AFUDC	0	$0.88
		80341662 Total		0	$416.47
		80341682		0	$2,609.98
		80341682 Total		0	$2,609.98
		80341690		0	$232.12
			AFUDC	0	$1.30
		80341690 Total		0	$233.42
		80341716		0	$2,594.80
			AFUDC	0	$57.63
		80341716 Total		0	$2,652.43
		80341722		0	$289.30
			AFUDC	0	$9.30
		80341722 Total		0	$298.60
		80341726		0	$1,199.17
			AFUDC	0	$19.92
		80341726 Total		0	$1,219.09
		80341733		0	$124.38
			AFUDC	0	$0.19
		80341733 Total		0	$124.57
		80341736		0	$424.52
			AFUDC	0	$0.44
		80341736 Total		0	$424.96
		80341800		0	$497.44
			AFUDC	0	$0.97
		80341800 Total		0	$498.41
		80341845		0	$109.83
			AFUDC	0	$1.10
		80341845 Total		0	$110.93
		80341849		0	$1,715.13
			AFUDC	0	$5.12
		80341849 Total		0	$1,720.25
		80341854		0	$1,527.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80341854	AFUDC	0	$6.06
		80341854 Total		0	$1,533.57
		80341910		0	$5,549.45
			AFUDC	0	$7.58
		80341910 Total		0	$5,557.03
		80341925		0	$723.46
			AFUDC	0	$1.80
		80341925 Total		0	$725.26
		80341942		0	$58.93
			AFUDC	0	$3.39
		80341942 Total		0	$62.32
		80342308		0	$1,125.76
			AFUDC	0	$2.68
		80342308 Total		0	$1,128.44
		80342320		0	$903.54
			AFUDC	0	$4.58
		80342320 Total		0	$908.12
		80342323		0	$4,049.46
			AFUDC	0	$62.57
		80342323 Total		0	$4,112.03
		80342331		0	$1,088.55
			AFUDC	0	$12.76
		80342331 Total		0	$1,101.31
		80342381		0	$186.56
			AFUDC	0	$3.62
		80342381 Total		0	$190.18
		80342402		0	$111.92
			AFUDC	0	$0.86
		80342402 Total		0	$112.78
		80342428		0	$537.26
			AFUDC	0	$8.04
		80342428 Total		0	$545.30
		80342433		0	$62.18
			AFUDC	0	$1.10
		80342433 Total		0	$63.28
		80342572		0	$108.91
			AFUDC	0	$2.24
		80342572 Total		0	$111.15
		80342612		0	$1,270.07
			AFUDC	0	$3.32
		80342612 Total		0	$1,273.39
		80342622		0	$1,629.23
			AFUDC	0	$3.01
		80342622 Total		0	$1,632.24
		80342702		0	$8,533.76
			AFUDC	0	$104.94
		80342702 Total		0	$8,638.70
		80342795		0	$7,133.36
			AFUDC	0	$1.96
		80342795 Total		0	$7,135.32
		80343021		0	$1,035.84
			AFUDC	0	$21.82
		80343021 Total		0	$1,057.66
		80343024		0	$5,407.34
			AFUDC	0	$26.49
		80343024 Total		0	$5,433.83
		80343026		0	$455.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80343026	AFUDC	0	$0.95
		80343026 Total		0	$456.94
		80343038		0	$17,384.90
			AFUDC	0	$260.44
		80343038 Total		0	$17,645.34
		80343051		0	$4,620.57
			AFUDC	0	$17.60
		80343051 Total		0	$4,638.17
		80343056		0	$186.53
			AFUDC	0	$0.32
		80343056 Total		0	$186.85
		80343057		0	$2,177.75
			AFUDC	0	$27.43
		80343057 Total		0	$2,205.18
		80343061		0	$3,440.71
			AFUDC	0	$1.77
		80343061 Total		0	$3,442.48
		80343089		0	$82.89
			AFUDC	0	$2.08
		80343089 Total		0	$84.97
		80343091		0	$193.44
			AFUDC	0	$3.29
		80343091 Total		0	$196.73
		80343116		0	$495.41
			AFUDC	0	$0.95
		80343116 Total		0	$496.36
		80343137		0	$172.08
			AFUDC	0	$1.22
		80343137 Total		0	$173.30
		80343160		0	$1,567.58
			AFUDC	0	$31.10
		80343160 Total		0	$1,598.68
		80343297		0	$218.96
		80343297 Total		0	$218.96
		80343307		0	$6,121.92
			AFUDC	0	$41.09
		80343307 Total		0	$6,163.01
		80343354		0	$81.41
			AFUDC	0	$0.31
		80343354 Total		0	$81.72
		80343482		0	$1,152.64
			AFUDC	0	$1.56
		80343482 Total		0	$1,154.20
		80343528		0	$785.19
			AFUDC	0	$1.36
		80343528 Total		0	$786.55
		80343993		0	$1,369.40
			AFUDC	0	$11.06
		80343993 Total		0	$1,380.46
		80344008		0	$2,388.41
			AFUDC	0	$6.85
		80344008 Total		0	$2,395.26
		80344503		0	$1,270.37
		80344503 Total		0	$1,270.37
		80344522		0	$876.66
			AFUDC	0	$7.92
		80344522 Total		0	$884.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80344524		0	$1,493.68
			AFUDC	0	$17.67
		80344524 Total		0	$1,511.35
		80344540		0	$1,323.44
			AFUDC	0	$9.13
		80344540 Total		0	$1,332.57
		80344541		0	$422.26
			AFUDC	0	$5.74
		80344541 Total		0	$428.00
		80344549		0	$1,047.99
			AFUDC	0	$3.83
		80344549 Total		0	$1,051.82
		80344554		0	$733.47
			AFUDC	0	$3.17
		80344554 Total		0	$736.64
		80344558		0	$175.92
			AFUDC	0	$2.11
		80344558 Total		0	$178.03
		80344560		0	$1,459.54
			AFUDC	0	$4.95
		80344560 Total		0	$1,464.49
		80344565		0	$704.27
		80344565 Total		0	$704.27
		80344568		0	$112.72
			AFUDC	0	$1.12
		80344568 Total		0	$113.84
		80344583		0	$1,532.88
		80344583 Total		0	$1,532.88
		80344584		0	$67.02
			AFUDC	0	$0.15
		80344584 Total		0	$67.17
		80344596		0	$429.23
			AFUDC	0	$2.51
		80344596 Total		0	$431.74
		80344603		0	$149.25
			AFUDC	0	$2.92
		80344603 Total		0	$152.17
		80344641		0	$56,414.14
			AFUDC	0	$425.80
		80344641 Total		0	$56,839.94
		80344668		0	$149.24
			AFUDC	0	$0.29
		80344668 Total		0	$149.53
		80344673		0	$6,090.89
			AFUDC	0	$1.41
		80344673 Total		0	$6,092.30
		80344676		0	$5,441.05
			AFUDC	0	$2.51
		80344676 Total		0	$5,443.56
		80344830		0	$8,478.41
			AFUDC	0	$26.17
		80344830 Total		0	$8,504.58
		80344882		0	$228.20
			AFUDC	0	$1.06
		80344882 Total		0	$229.26
		80344892		0	$1,866.42
			AFUDC	0	$0.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80344892 Total		0	$1,867.23
		80344899		0	$154.86
			AFUDC	0	$0.35
		80344899 Total		0	$155.21
		80344914		0	$42.21
			AFUDC	0	$0.57
		80344914 Total		0	$42.78
		80344976		0	$1,549.23
			AFUDC	0	$2.61
		80344976 Total		0	$1,551.84
		80344992		0	$154.84
			AFUDC	0	$1.93
		80344992 Total		0	$156.77
		80345011		0	$74.78
			AFUDC	0	$0.52
		80345011 Total		0	$75.30
		80345026		0	$297.17
		80345026 Total		0	$297.17
		80345040		0	$28.18
			AFUDC	0	$0.37
		80345040 Total		0	$28.55
		80345308		0	$117.30
			AFUDC	0	$1.61
		80345308 Total		0	$118.91
		80345309		0	$3,381.98
			AFUDC	0	$7.39
		80345309 Total		0	$3,389.37
		80345352		0	$3,035.29
			AFUDC	0	$1.38
		80345352 Total		0	$3,036.67
		80345369		0	$712.03
			AFUDC	0	$1.55
		80345369 Total		0	$713.58
		80345382		0	$85.52
			AFUDC	0	$2.40
		80345382 Total		0	$87.92
		80345383		0	$1,039.46
			AFUDC	0	$2.59
		80345383 Total		0	$1,042.05
		80345403		0	$344.08
			AFUDC	0	$0.76
		80345403 Total		0	$344.84
		80345406		0	$101.27
			AFUDC	0	$0.17
		80345406 Total		0	$101.44
		80345425		0	$120.23
			AFUDC	0	$0.20
		80345425 Total		0	$120.43
		80345428		0	$3,650.79
			AFUDC	0	$9.23
		80345428 Total		0	$3,660.02
		80345503		0	$31,574.99
			AFUDC	0	$759.61
		80345503 Total		0	$32,334.60
		80345509		0	$93.85
			AFUDC	0	$1.28
		80345509 Total		0	$95.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80345513		0	$95.51
			AFUDC	0	$1.14
		80345513 Total		0	$96.65
		80345519		0	$964.70
			AFUDC	0	$3.64
		80345519 Total		0	$968.34
		80345560		0	$387.46
			AFUDC	0	$0.83
		80345560 Total		0	$388.29
		80346125		0	$11,984.66
			AFUDC	0	$2.45
		80346125 Total		0	$11,987.11
		80346136		0	$1,444.05
		80346136 Total		0	$1,444.05
		80346183		0	$127.59
			AFUDC	0	$2.21
		80346183 Total		0	$129.80
		80346224		0	$3,410.20
			AFUDC	0	$14.27
		80346224 Total		0	$3,424.47
		80346264		0	$357.72
			AFUDC	0	$4.62
		80346264 Total		0	$362.34
		80346275		0	$478.25
			AFUDC	0	$4.68
		80346275 Total		0	$482.93
		80346280		0	$536.58
			AFUDC	0	$3.78
		80346280 Total		0	$540.36
		80346440		0	$4,473.01
			AFUDC	0	$19.14
		80346440 Total		0	$4,492.15
		80346573		0	$5,823.47
			AFUDC	0	$117.17
		80346573 Total		0	$5,940.64
		80346618		0	$691.73
			AFUDC	0	$1.48
		80346618 Total		0	$693.21
		80346620		0	$1,224.94
			AFUDC	0	$4.75
		80346620 Total		0	$1,229.69
		80346632		0	$12,868.66
			AFUDC	0	$15.61
		80346632 Total		0	$12,884.27
		80346883		0	$77.23
			AFUDC	0	$0.44
		80346883 Total		0	$77.67
		80346891		0	$340.06
			AFUDC	0	$3.98
		80346891 Total		0	$344.04
		80346894		0	$197.06
			AFUDC	0	$0.44
		80346894 Total		0	$197.50
		80346917		0	$263.29
			AFUDC	0	$2.96
		80346917 Total		0	$266.25
		80346921		0	$378.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80346921	AFUDC	0	$0.87
		80346921 Total		0	$378.91
		80346924		0	$63.01
			AFUDC	0	$0.58
		80346924 Total		0	$63.59
		80346932		0	$985.37
			AFUDC	0	$2.97
		80346932 Total		0	$988.34
		80346936		0	$1,906.90
			AFUDC	0	$4.13
		80346936 Total		0	$1,911.03
		80346944		0	$172.33
			AFUDC	0	$2.34
		80346944 Total		0	$174.67
		80346958		0	$1,502.06
			AFUDC	0	$2.47
		80346958 Total		0	$1,504.53
		80346989		0	$382.21
			AFUDC	0	$0.75
		80346989 Total		0	$382.96
		80346996		0	$480.69
			AFUDC	0	$13.21
		80346996 Total		0	$493.90
		80347019		0	$327.66
			AFUDC	0	$0.73
		80347019 Total		0	$328.39
		80347194		0	$86.21
			AFUDC	0	$1.15
		80347194 Total		0	$87.36
		80347246		0	$1,350.05
			AFUDC	0	$6.32
		80347246 Total		0	$1,356.37
		80347335		0	$451.01
			AFUDC	0	$10.24
		80347335 Total		0	$461.25
		80347651		0	$1,554.78
			AFUDC	0	$9.86
		80347651 Total		0	$1,564.64
		80347652		0	$948.14
			AFUDC	0	$2.63
		80347652 Total		0	$950.77
		80347678		0	$266.97
			AFUDC	0	$3.47
		80347678 Total		0	$270.44
		80347688		0	$436.18
			AFUDC	0	$1.13
		80347688 Total		0	$437.31
		80347696		0	$1,019.19
			AFUDC	0	$2.19
		80347696 Total		0	$1,021.38
		80347709		0	$98.56
			AFUDC	0	$0.22
		80347709 Total		0	$98.78
		80347733		0	$4,569.91
			AFUDC	0	$16.58
		80347733 Total		0	$4,586.49
		80347734		0	$125.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80347734	AFUDC	0	$1.50
		80347734 Total		0	$126.62
		80347742		0	$385.19
			AFUDC	0	$3.30
		80347742 Total		0	$388.49
		80347856		0	$1,118.93
			AFUDC	0	$3.88
		80347856 Total		0	$1,122.81
		80347860		0	$86.76
			AFUDC	0	$1.21
		80347860 Total		0	$87.97
		80347892		0	$1,027.14
		80347892 Total		0	$1,027.14
		80347905		0	$72.13
			AFUDC	0	$0.55
		80347905 Total		0	$72.68
		80347940		0	$387.56
			AFUDC	0	$1.70
		80347940 Total		0	$389.26
		80348993		0	$84.46
			AFUDC	0	$0.19
		80348993 Total		0	$84.65
		80348994		0	$927.46
			AFUDC	0	$1.22
		80348994 Total		0	$928.68
		80349000		0	$112.60
			AFUDC	0	$0.17
		80349000 Total		0	$112.77
		80349004		0	$2,198.63
			AFUDC	0	$11.42
		80349004 Total		0	$2,210.05
		80349009		0	$2,016.03
			AFUDC	0	$4.36
		80349009 Total		0	$2,020.39
		80349011		0	$0.00
			AFUDC	0	$0.00
		80349011 Total		0	$0.00
		80349013		0	$38.51
			AFUDC	0	$0.51
		80349013 Total		0	$39.02
		80349022		0	$99.90
			AFUDC	0	$0.94
		80349022 Total		0	$100.84
		80349024		0	$1,995.02
			AFUDC	0	$0.76
		80349024 Total		0	$1,995.78
		80349025		0	$167.25
			AFUDC	0	$1.48
		80349025 Total		0	$168.73
		80349032		0	$7,148.21
			AFUDC	0	$5.75
		80349032 Total		0	$7,153.96
		80349042		0	$125.14
			AFUDC	0	$1.57
		80349042 Total		0	$126.71
		80349045		0	$3,480.28
			AFUDC	0	$2.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80349045 Total		0	$3,483.16
		80349065		0	$750.60
			AFUDC	0	$1.60
		80349065 Total		0	$752.20
		80349067		0	$809.76
			AFUDC	0	$1.41
		80349067 Total		0	$811.17
		80349077		0	$17.93
			AFUDC	0	$0.19
		80349077 Total		0	$18.12
		80349094		0	$737.12
			AFUDC	0	$3.30
		80349094 Total		0	$740.42
		80349097		0	$156.41
			AFUDC	0	$0.31
		80349097 Total		0	$156.72
		80349125		0	$118.64
			AFUDC	0	$1.34
		80349125 Total		0	$119.98
		80349135		0	$1,391.08
			AFUDC	0	$2.60
		80349135 Total		0	$1,393.68
		80349165		0	$863.19
			AFUDC	0	$7.50
		80349165 Total		0	$870.69
		80349191		0	$518.23
			AFUDC	0	$0.90
		80349191 Total		0	$519.13
		80349317		0	$94.37
			AFUDC	0	$0.71
		80349317 Total		0	$95.08
		80349429		0	$1,135.18
			AFUDC	0	$13.16
		80349429 Total		0	$1,148.34
		80349459		0	$93.86
			AFUDC	0	$0.65
		80349459 Total		0	$94.51
		80349463		0	$56.30
			AFUDC	0	$0.75
		80349463 Total		0	$57.05
		80349474		0	$2,051.23
			AFUDC	0	$4.73
		80349474 Total		0	$2,055.96
		80349487		0	$953.03
			AFUDC	0	$12.79
		80349487 Total		0	$965.82
		80349488		0	$118.30
			AFUDC	0	$1.23
		80349488 Total		0	$119.53
		80349802		0	$31,516.64
			AFUDC	0	$36.56
		80349802 Total		0	$31,553.20
		80349816		0	$1,249.86
			AFUDC	0	$2.05
		80349816 Total		0	$1,251.91
		80349818		0	$225.48
			AFUDC	0	$1.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80349818 Total		0	$227.25
		80349825		0	$28.16
			AFUDC	0	$0.07
		80349825 Total		0	$28.23
		80349832		0	$270.53
			AFUDC	0	$2.17
		80349832 Total		0	$272.70
		80349848		0	$257.52
			AFUDC	0	$4.15
		80349848 Total		0	$261.67
		80349892		0	$139.09
			AFUDC	0	$1.94
		80349892 Total		0	$141.03
		80349924		0	$42.21
			AFUDC	0	$0.57
		80349924 Total		0	$42.78
		80349959		0	$1,943.26
			AFUDC	0	$25.01
		80349959 Total		0	$1,968.27
		80350084		0	$173.50
			AFUDC	0	$2.44
		80350084 Total		0	$175.94
		80350096		0	$104.86
		80350096 Total		0	$104.86
		80350106		0	$944.17
			AFUDC	0	$0.93
		80350106 Total		0	$945.10
		80350127		0	$1,133.96
			AFUDC	0	$0.16
		80350127 Total		0	$1,134.12
		80350207		0	$3,668.18
			AFUDC	0	$8.53
		80350207 Total		0	$3,676.71
		80350208		0	$413.94
			AFUDC	0	$1.30
		80350208 Total		0	$415.24
		80350221		0	$10,731.45
			AFUDC	0	$8.71
		80350221 Total		0	$10,740.16
		80350237		0	$112.61
			AFUDC	0	$1.50
		80350237 Total		0	$114.11
		80350651		0	$1,205.35
			AFUDC	0	$2.36
		80350651 Total		0	$1,207.71
		80350660		0	$25,737.02
			AFUDC	0	$73.96
		80350660 Total		0	$25,810.98
		80350668		0	$215.64
		80350668 Total		0	$215.64
		80350669		0	$353.02
			AFUDC	0	$5.44
		80350669 Total		0	$358.46
		80350671		0	$1,206.52
			AFUDC	0	$7.80
		80350671 Total		0	$1,214.32
		80350683		0	$1,116.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80350683 Total		0	$1,116.49
		80350697		0	$431.76
			AFUDC	0	$5.93
		80350697 Total		0	$437.69
		80350710		0	$1,879.21
			AFUDC	0	$2.06
		80350710 Total		0	$1,881.27
		80350716		0	$75.59
			AFUDC	0	$0.79
		80350716 Total		0	$76.38
		80350733		0	$42.21
			AFUDC	0	$0.09
		80350733 Total		0	$42.30
		80350749		0	$56.30
			AFUDC	0	$0.12
		80350749 Total		0	$56.42
		80350753		0	$563.02
			AFUDC	0	$1.23
		80350753 Total		0	$564.25
		80350761		0	$239.32
			AFUDC	0	$0.54
		80350761 Total		0	$239.86
		80350790		0	$757.00
			AFUDC	0	$1.02
		80350790 Total		0	$758.02
		80350928		0	$1,600.35
			AFUDC	0	$15.91
		80350928 Total		0	$1,616.26
		80350965		0	$3,214.00
			AFUDC	0	$63.38
		80350965 Total		0	$3,277.38
		80350990		0	$194.82
			AFUDC	0	$0.42
		80350990 Total		0	$195.24
		80351075		0	$1,570.24
			AFUDC	0	$31.65
		80351075 Total		0	$1,601.89
		80351513		0	$29.67
			AFUDC	0	$0.29
		80351513 Total		0	$29.96
		80351517		0	$177.98
			AFUDC	0	$1.92
		80351517 Total		0	$179.90
		80351525		0	$150.74
			AFUDC	0	$0.34
		80351525 Total		0	$151.08
		80351539		0	$53.46
			AFUDC	0	$0.64
		80351539 Total		0	$54.10
		80351662		0	$2,292.26
			AFUDC	0	$3.33
		80351662 Total		0	$2,295.59
		80351736		0	$16,774.16
			AFUDC	0	$1,470.57
		80351736 Total		0	$18,244.73
		80351773		0	$593.18
			AFUDC	0	$1.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80351773 Total		0	$594.44
		80352023		0	$436.41
			AFUDC	0	$1.81
		80352023 Total		0	$438.22
		80352027		0	$285.46
			AFUDC	0	$0.52
		80352027 Total		0	$285.98
		80352138		0	$373.76
			AFUDC	0	$0.30
		80352138 Total		0	$374.06
		80352140		0	$750.71
			AFUDC	0	$0.01
		80352140 Total		0	$750.72
		80352143		0	$2,373.91
			AFUDC	0	$1.72
		80352143 Total		0	$2,375.63
		80352149		0	$813.09
			AFUDC	0	$1.92
		80352149 Total		0	$815.01
		80352152		0	$212.89
			AFUDC	0	$2.43
		80352152 Total		0	$215.32
		80352367		0	$126.68
			AFUDC	0	$1.69
		80352367 Total		0	$128.37
		80353072		0	$1,091.59
			AFUDC	0	$1.80
		80353072 Total		0	$1,093.39
		80353078		0	$69.15
			AFUDC	0	$0.70
		80353078 Total		0	$69.85
		80353120		0	$1,716.21
			AFUDC	0	$2.15
		80353120 Total		0	$1,718.36
		80353452		0	$873.63
			AFUDC	0	$0.56
		80353452 Total		0	$874.19
		80353511		0	$1,140.47
			AFUDC	0	$3.54
		80353511 Total		0	$1,144.01
		80353546		0	$83.64
			AFUDC	0	$0.27
		80353546 Total		0	$83.91
		80353550		0	$126.92
			AFUDC	0	$1.94
		80353550 Total		0	$128.86
		80353911		0	$18,379.72
			AFUDC	0	$274.20
		80353911 Total		0	$18,653.92
		80353912		0	$468.34
			AFUDC	0	$1.45
		80353912 Total		0	$469.79
		80353934		0	$42.21
			AFUDC	0	$0.57
		80353934 Total		0	$42.78
		80353961		0	$128.03
			AFUDC	0	$2.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80353961 Total		0	$130.93
		80353971		0	$945.25
			AFUDC	0	$2.11
		80353971 Total		0	$947.36
		80353992		0	$286.20
			AFUDC	0	$4.05
		80353992 Total		0	$290.25
		80353995		0	$334.04
			AFUDC	0	$0.66
		80353995 Total		0	$334.70
		80354150		0	$2,337.97
			AFUDC	0	$0.24
		80354150 Total		0	$2,338.21
		80354182		0	$1,800.05
			AFUDC	0	$17.77
		80354182 Total		0	$1,817.82
		80354190		0	$70.38
			AFUDC	0	$0.94
		80354190 Total		0	$71.32
		80354192		0	$1,539.44
			AFUDC	0	$4.56
		80354192 Total		0	$1,544.00
		80354227		0	$133.38
			AFUDC	0	$1.90
		80354227 Total		0	$135.28
		80354234		0	$2,770.46
		80354234 Total		0	$2,770.46
		80354239		0	$112.60
			AFUDC	0	$1.50
		80354239 Total		0	$114.10
		80354250		0	$1,941.76
		80354250 Total		0	$1,941.76
		80354309		0	$1,881.45
			AFUDC	0	$3.29
		80354309 Total		0	$1,884.74
		80354334		0	$253.00
			AFUDC	0	$3.86
		80354334 Total		0	$256.86
		80354703		0	$93.85
			AFUDC	0	$0.55
		80354703 Total		0	$94.40
		80354722		0	$2,027.78
			AFUDC	0	$4.06
		80354722 Total		0	$2,031.84
		80354795		0	$168.92
			AFUDC	0	$2.25
		80354795 Total		0	$171.17
		80354800		0	$206.53
			AFUDC	0	$4.75
		80354800 Total		0	$211.28
		80354819		0	$5,833.19
			AFUDC	0	$0.54
		80354819 Total		0	$5,833.73
		80354979		0	$124.80
		80354979 Total		0	$124.80
		80354995		0	$211.13
			AFUDC	0	$2.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80354995 Total		0	$213.95
		80355022		0	$93.86
			AFUDC	0	$0.16
		80355022 Total		0	$94.02
		80355071		0	$239.29
			AFUDC	0	$3.18
		80355071 Total		0	$242.47
		80355102		0	$2,600.63
			AFUDC	0	$34.89
		80355102 Total		0	$2,635.52
		80355104		0	$6,606.96
			AFUDC	0	$22.29
		80355104 Total		0	$6,629.25
		80355149		0	$2,321.89
			AFUDC	0	$0.68
		80355149 Total		0	$2,322.57
		80355554		0	$161.27
			AFUDC	0	$7.04
		80355554 Total		0	$168.31
		80355618		0	$440.21
			AFUDC	0	$0.98
		80355618 Total		0	$441.19
		80355643		0	$6,740.17
			AFUDC	0	$55.19
		80355643 Total		0	$6,795.36
		80355646		0	$380.64
			AFUDC	0	$0.76
		80355646 Total		0	$381.40
		80355652		0	$4,890.71
			AFUDC	0	$1.29
		80355652 Total		0	$4,892.00
		80355669		0	$42.21
			AFUDC	0	$0.57
		80355669 Total		0	$42.78
		80355819		0	$156.41
			AFUDC	0	$0.34
		80355819 Total		0	$156.75
		80355877		0	$900.02
			AFUDC	0	$15.20
		80355877 Total		0	$915.22
		80355895		0	$2,189.05
		80355895 Total		0	$2,189.05
		80355951		0	$625.74
			AFUDC	0	$6.96
		80355951 Total		0	$632.70
		80355976		0	$1,626.48
		80355976 Total		0	$1,626.48
		80356063		0	$234.08
			AFUDC	0	$3.68
		80356063 Total		0	$237.76
		80356404		0	$234.08
			AFUDC	0	$0.25
		80356404 Total		0	$234.33
		80356439		0	$430.46
			AFUDC	0	$0.99
		80356439 Total		0	$431.45
		80356448		0	$89.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80356448	AFUDC	0	$1.08
		80356448 Total		0	$90.59
		80356456		0	$4,440.02
			AFUDC	0	$10.03
		80356456 Total		0	$4,450.05
		80356470		0	$1,339.49
			AFUDC	0	$11.70
		80356470 Total		0	$1,351.19
		80356484		0	$177.98
			AFUDC	0	$2.28
		80356484 Total		0	$180.26
		80356505		0	$2,123.63
			AFUDC	0	$29.51
		80356505 Total		0	$2,153.14
		80356664		0	$1,463.82
			AFUDC	0	$18.96
		80356664 Total		0	$1,482.78
		80356715		0	$2,377.28
			AFUDC	0	$1.61
		80356715 Total		0	$2,378.89
		80356731		0	$869.57
			AFUDC	0	$13.25
		80356731 Total		0	$882.82
		80356755		0	$200.78
			AFUDC	0	$0.46
		80356755 Total		0	$201.24
		80356760		0	$59.01
			AFUDC	0	$0.94
		80356760 Total		0	$59.95
		80356761		0	$233.91
			AFUDC	0	$3.20
		80356761 Total		0	$237.11
		80356764		0	$269.26
			AFUDC	0	$4.00
		80356764 Total		0	$273.26
		80356777		0	$112.61
			AFUDC	0	$1.50
		80356777 Total		0	$114.11
		80356792		0	$93.84
			AFUDC	0	$0.19
		80356792 Total		0	$94.03
		80357056		0	$3,270.66
			AFUDC	0	$22.59
		80357056 Total		0	$3,293.25
		80357790		0	$8,548.06
			AFUDC	0	$2.21
		80357790 Total		0	$8,550.27
		80357795		0	$1,658.39
			AFUDC	0	$2.69
		80357795 Total		0	$1,661.08
		80357797		0	$111.31
			AFUDC	0	$0.19
		80357797 Total		0	$111.50
		80357804		0	$74.49
			AFUDC	0	$0.07
		80357804 Total		0	$74.56
		80357805		0	$2,267.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80357805	AFUDC	0	$19.12
		80357805 Total		0	$2,286.58
		80357810		0	$99.74
			AFUDC	0	$1.78
		80357810 Total		0	$101.52
		80357821		0	$5,757.96
			AFUDC	0	$1.18
		80357821 Total		0	$5,759.14
		80357828		0	$1,157.46
			AFUDC	0	$2.56
		80357828 Total		0	$1,160.02
		80357836		0	$755.96
			AFUDC	0	$1.55
		80357836 Total		0	$757.51
		80357847		0	$207.68
			AFUDC	0	$2.95
		80357847 Total		0	$210.63
		80357857		0	$451.77
			AFUDC	0	$0.80
		80357857 Total		0	$452.57
		80357858		0	$114.37
			AFUDC	0	$1.38
		80357858 Total		0	$115.75
		80357866		0	$2,800.40
		80357866 Total		0	$2,800.40
		80357877		0	$300.31
			AFUDC	0	$0.62
		80357877 Total		0	$300.93
		80357879		0	$487.19
		80357879 Total		0	$487.19
		80357886		0	$70.30
			AFUDC	0	$1.33
		80357886 Total		0	$71.63
		80357895		0	$42.10
			AFUDC	0	$0.19
		80357895 Total		0	$42.29
		80357901		0	$749.64
			AFUDC	0	$9.51
		80357901 Total		0	$759.15
		80357909		0	$1,393.16
			AFUDC	0	$9.40
		80357909 Total		0	$1,402.56
		80357944		0	$7,629.77
			AFUDC	0	$79.61
		80357944 Total		0	$7,709.38
		80357946		0	$798.30
			AFUDC	0	$0.91
		80357946 Total		0	$799.21
		80357986		0	$44.48
			AFUDC	0	$0.58
		80357986 Total		0	$45.06
		80358028		0	$63.57
			AFUDC	0	$0.83
		80358028 Total		0	$64.40
		80358034		0	$71.53
			AFUDC	0	$1.14
		80358034 Total		0	$72.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80358087		0	$1,407.86
			AFUDC	0	$0.90
		80358087 Total		0	$1,408.76
		80358093		0	$358.52
			AFUDC	0	$0.62
		80358093 Total		0	$359.14
		80358103		0	$125.10
			AFUDC	0	$1.63
		80358103 Total		0	$126.73
		80358117		0	$1,149.56
			AFUDC	0	$3.47
		80358117 Total		0	$1,153.03
		80358125		0	$545.80
			AFUDC	0	$4.68
		80358125 Total		0	$550.48
		80358150		0	$111.73
			AFUDC	0	$0.17
		80358150 Total		0	$111.90
		80358153		0	$118.63
			AFUDC	0	$1.51
		80358153 Total		0	$120.14
		80358161		0	$316.91
			AFUDC	0	$4.21
		80358161 Total		0	$321.12
		80358206		0	$843.80
			AFUDC	0	$5.83
		80358206 Total		0	$849.63
		80358414		0	$474.17
			AFUDC	0	$6.43
		80358414 Total		0	$480.60
		80358436		0	$117.30
			AFUDC	0	$1.61
		80358436 Total		0	$118.91
		80358470		0	$0.00
		80358470 Total		0	$0.00
		80358478		0	$37,381.47
			AFUDC	0	$34.20
		80358478 Total		0	$37,415.67
		80358483		0	$979.61
			AFUDC	0	$13.05
		80358483 Total		0	$992.66
		80358512		0	$49.54
			AFUDC	0	$0.96
		80358512 Total		0	$50.50
		80358638		0	$12,355.14
			AFUDC	0	$7.65
		80358638 Total		0	$12,362.79
		80358694		0	$18.17
			AFUDC	0	$0.28
		80358694 Total		0	$18.45
		80358708		0	$1,216.83
			AFUDC	0	$2.40
		80358708 Total		0	$1,219.23
		80358822		0	$879.03
			AFUDC	0	$12.73
		80358822 Total		0	$891.76
		80358847		0	$24,748.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80358847	AFUDC	0	$295.77
		80358847 Total		0	$25,043.86
		80359124		0	$90.62
			AFUDC	0	$0.74
		80359124 Total		0	$91.36
		80359145		0	$0.00
			AFUDC	0	$0.00
		80359145 Total		0	$0.00
		80359151		0	$7,113.64
			AFUDC	0	$108.42
		80359151 Total		0	$7,222.06
		80359152		0	$469.20
			AFUDC	0	$1.11
		80359152 Total		0	$470.31
		80359163		0	$68.02
			AFUDC	0	$0.83
		80359163 Total		0	$68.85
		80359167		0	$9,639.14
			AFUDC	0	$37.18
		80359167 Total		0	$9,676.32
		80359172		0	$311.45
			AFUDC	0	$3.98
		80359172 Total		0	$315.43
		80359207		0	$168.41
			AFUDC	0	$2.72
		80359207 Total		0	$171.13
		80359345		0	$195.31
			AFUDC	0	$3.20
		80359345 Total		0	$198.51
		80359346		0	$56.30
			AFUDC	0	$0.75
		80359346 Total		0	$57.05
		80359456		0	$331.91
			AFUDC	0	$1.57
		80359456 Total		0	$333.48
		80359984		0	$13,240.71
			AFUDC	0	$111.30
		80359984 Total		0	$13,352.01
		80359985		0	$4,144.80
			AFUDC	0	$11.14
		80359985 Total		0	$4,155.94
		80359988		0	$79.53
			AFUDC	0	$1.06
		80359988 Total		0	$80.59
		80359991		0	$739.96
			AFUDC	0	$6.89
		80359991 Total		0	$746.85
		80359996		0	$472.59
			AFUDC	0	$1.18
		80359996 Total		0	$473.77
		80359998		0	$896.00
			AFUDC	0	$5.01
		80359998 Total		0	$901.01
		80360005		0	$3,563.18
			AFUDC	0	$9.82
		80360005 Total		0	$3,573.00
		80360006		0	$39.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80360006	AFUDC	0	$0.61
		80360006 Total		0	$39.61
		80360010		0	$909.18
			AFUDC	0	$10.18
		80360010 Total		0	$919.36
		80360012		0	$3,285.12
			AFUDC	0	$24.61
		80360012 Total		0	$3,309.73
		80360022		0	$826.59
			AFUDC	0	$1.92
		80360022 Total		0	$828.51
		80360057		0	$1,157.37
			AFUDC	0	$1.36
		80360057 Total		0	$1,158.73
		80360233		0	$719.45
			AFUDC	0	$1.60
		80360233 Total		0	$721.05
		80361395		0	$63.12
			AFUDC	0	$0.11
		80361395 Total		0	$63.23
		80361397		0	$1,944.18
			AFUDC	0	$4.01
		80361397 Total		0	$1,948.19
		80361399		0	$725.93
			AFUDC	0	$8.76
		80361399 Total		0	$734.69
		80361401		0	$1,149.04
			AFUDC	0	$8.49
		80361401 Total		0	$1,157.53
		80361412		0	$112.60
			AFUDC	0	$1.50
		80361412 Total		0	$114.10
		80361418		0	$322.74
			AFUDC	0	$2.38
		80361418 Total		0	$325.12
		80361427		0	$41.63
			AFUDC	0	$0.04
		80361427 Total		0	$41.67
		80361434		0	$326.28
			AFUDC	0	$2.79
		80361434 Total		0	$329.07
		80361440		0	$134.11
			AFUDC	0	$0.20
		80361440 Total		0	$134.31
		80361445		0	$282.88
			AFUDC	0	$2.41
		80361445 Total		0	$285.29
		80361451		0	$823.35
			AFUDC	0	$8.17
		80361451 Total		0	$831.52
		80361480		0	$6,591.25
			AFUDC	0	$33.79
		80361480 Total		0	$6,625.04
		80361490		0	$8,210.28
			AFUDC	0	$13.54
		80361490 Total		0	$8,223.82
		80361522		0	$251.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80361522	AFUDC	0	$3.37
		80361522 Total		0	$254.49
		80361531		0	$2,605.47
			AFUDC	0	$8.19
		80361531 Total		0	$2,613.66
		80361549		0	$4,419.33
			AFUDC	0	$7.06
		80361549 Total		0	$4,426.39
		80361563		0	$28.10
			AFUDC	0	$0.12
		80361563 Total		0	$28.22
		80361564		0	$139.48
			AFUDC	0	$0.72
		80361564 Total		0	$140.20
		80361692		0	$66.89
			AFUDC	0	$0.31
		80361692 Total		0	$67.20
		80361704		0	$148.63
			AFUDC	0	$0.65
		80361704 Total		0	$149.28
		80361730		0	$56.16
			AFUDC	0	$0.25
		80361730 Total		0	$56.41
		80361735		0	$2,109.89
			AFUDC	0	$10.29
		80361735 Total		0	$2,120.18
		80361765		0	$341.26
			AFUDC	0	$1.01
		80361765 Total		0	$342.27
		80361769		0	$142.97
			AFUDC	0	$0.40
		80361769 Total		0	$143.37
		80361775		0	$56.19
			AFUDC	0	$0.12
		80361775 Total		0	$56.31
		80361786		0	$352.67
			AFUDC	0	$1.64
		80361786 Total		0	$354.31
		80361817		0	$8.84
		80361817 Total		0	$8.84
		80361821		0	$219.80
			AFUDC	0	$1.05
		80361821 Total		0	$220.85
		80362116		0	$496.68
			AFUDC	0	$1.11
		80362116 Total		0	$497.79
		80362126		0	$67.72
			AFUDC	0	$0.31
		80362126 Total		0	$68.03
		80362150		0	$433.53
			AFUDC	0	$4.10
		80362150 Total		0	$437.63
		80362154		0	$1,299.67
			AFUDC	0	$0.68
		80362154 Total		0	$1,300.35
		80362172		0	$256.89
			AFUDC	0	$1.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80362172 Total		0	$258.03
		80362179		0	$78.02
			AFUDC	0	$0.16
		80362179 Total		0	$78.18
		80362182		0	$276.03
			AFUDC	0	$1.21
		80362182 Total		0	$277.24
		80362196		0	$190.12
			AFUDC	0	$0.34
		80362196 Total		0	$190.46
		80362217		0	$758.62
			AFUDC	0	$1.69
		80362217 Total		0	$760.31
		80362343		0	$592.61
			AFUDC	0	$2.76
		80362343 Total		0	$595.37
		80362357		0	$168.50
			AFUDC	0	$0.51
		80362357 Total		0	$169.01
		80362411		0	$3,098.88
			AFUDC	0	$24.99
		80362411 Total		0	$3,123.87
		80362455		0	$7,668.06
			AFUDC	0	$26.43
		80362455 Total		0	$7,694.49
		80362460		0	$539.80
			AFUDC	0	$1.21
		80362460 Total		0	$541.01
		80362564		0	$4,539.67
			AFUDC	0	$10.64
		80362564 Total		0	$4,550.31
		80362925		0	$1,428.92
			AFUDC	0	$4.88
		80362925 Total		0	$1,433.80
		80362975		0	$2,759.83
			AFUDC	0	$1.35
		80362975 Total		0	$2,761.18
		80362990		0	$6,883.87
			AFUDC	0	$15.68
		80362990 Total		0	$6,899.55
		80363001		0	$2,325.04
			AFUDC	0	$5.47
		80363001 Total		0	$2,330.51
		80363013		0	$449.29
			AFUDC	0	$0.99
		80363013 Total		0	$450.28
		80363026		0	$624.00
			AFUDC	0	$1.42
		80363026 Total		0	$625.42
		80363035		0	$125.85
			AFUDC	0	$0.72
		80363035 Total		0	$126.57
		80363040		0	$4,984.91
			AFUDC	0	$18.56
		80363040 Total		0	$5,003.47
		80363154		0	$56.16
			AFUDC	0	$0.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80363154 Total		0	$56.35
		80363165		0	$449.29
			AFUDC	0	$0.99
		80363165 Total		0	$450.28
		80363197		0	$4,046.63
			AFUDC	0	$21.10
		80363197 Total		0	$4,067.73
		80363883		0	$197.33
			AFUDC	0	$0.64
		80363883 Total		0	$197.97
		80363911		0	$20,384.62
			AFUDC	0	$125.94
		80363911 Total		0	$20,510.56
		80363945		0	$218.39
			AFUDC	0	$0.48
		80363945 Total		0	$218.87
		80363953		0	$41.88
			AFUDC	0	$0.24
		80363953 Total		0	$42.12
		80363958		0	$78.00
			AFUDC	0	$0.13
		80363958 Total		0	$78.13
		80364258		0	$517.26
			AFUDC	0	$1.21
		80364258 Total		0	$518.47
		80364266		0	$1,328.61
		80364266 Total		0	$1,328.61
		80364533		0	$71.23
			AFUDC	0	$0.25
		80364533 Total		0	$71.48
		80365233		0	$875.65
			AFUDC	0	$4.25
		80365233 Total		0	$879.90
		80365234		0	$13,127.92
			AFUDC	0	$39.03
		80365234 Total		0	$13,166.95
		80365237		0	$1,048.93
			AFUDC	0	$0.91
		80365237 Total		0	$1,049.84
		80365238		0	$360.13
			AFUDC	0	$0.59
		80365238 Total		0	$360.72
		80365239		0	$486.45
			AFUDC	0	$1.89
		80365239 Total		0	$488.34
		80365241		0	$84.24
			AFUDC	0	$0.38
		80365241 Total		0	$84.62
		80365242		0	$252.73
			AFUDC	0	$1.13
		80365242 Total		0	$253.86
		80365243		0	$543.39
			AFUDC	0	$2.82
		80365243 Total		0	$546.21
		80365244		0	$275.27
			AFUDC	0	$0.62
		80365244 Total		0	$275.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80365245		0	$253.01
			AFUDC	0	$0.51
		80365245 Total		0	$253.52
		80365246		0	$751.27
			AFUDC	0	$3.42
		80365246 Total		0	$754.69
		80365248		0	$140.41
			AFUDC	0	$0.63
		80365248 Total		0	$141.04
		80365249		0	$224.66
			AFUDC	0	$0.50
		80365249 Total		0	$225.16
		80365250		0	$1,259.94
			AFUDC	0	$2.25
		80365250 Total		0	$1,262.19
		80365300		0	$78.00
			AFUDC	0	$0.37
		80365300 Total		0	$78.37
		80365360		0	$972.37
			AFUDC	0	$4.72
		80365360 Total		0	$977.09
		80365803		0	$2,635.89
			AFUDC	0	$9.00
		80365803 Total		0	$2,644.89
		80365818		0	$2,005.20
			AFUDC	0	$4.13
		80365818 Total		0	$2,009.33
		80365831		0	$238.67
			AFUDC	0	$1.06
		80365831 Total		0	$239.73
		80365860		0	$8,855.16
			AFUDC	0	$61.20
		80365860 Total		0	$8,916.36
		80365906		0	$170.71
			AFUDC	0	$0.38
		80365906 Total		0	$171.09
		80365920		0	$336.96
			AFUDC	0	$1.50
		80365920 Total		0	$338.46
		80366036		0	$1,476.50
			AFUDC	0	$6.65
		80366036 Total		0	$1,483.15
		80366072		0	$244.88
			AFUDC	0	$0.44
		80366072 Total		0	$245.32
		80366076		0	$20.01
			AFUDC	0	$0.01
		80366076 Total		0	$20.02
		80366171		0	$289.11
			AFUDC	0	$1.32
		80366171 Total		0	$290.43
		80366193		0	$397.84
			AFUDC	0	$0.78
		80366193 Total		0	$398.62
		80366197		0	$84.24
			AFUDC	0	$0.38
		80366197 Total		0	$84.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80366445		0	$112.32
			AFUDC	0	$0.25
		80366445 Total		0	$112.57
		80366450		0	$249.61
			AFUDC	0	$0.55
		80366450 Total		0	$250.16
		80366451		0	$84.24
			AFUDC	0	$0.19
		80366451 Total		0	$84.43
		80366455		0	$376.72
			AFUDC	0	$0.71
		80366455 Total		0	$377.43
		80366469		0	$168.50
			AFUDC	0	$0.75
		80366469 Total		0	$169.25
		80366479		0	$1,065.42
			AFUDC	0	$5.34
		80366479 Total		0	$1,070.76
		80366515		0	$115.37
			AFUDC	0	$0.25
		80366515 Total		0	$115.62
		80366520		0	$77.99
			AFUDC	0	$0.16
		80366520 Total		0	$78.15
		80366569		0	$1,587.64
			AFUDC	0	$7.16
		80366569 Total		0	$1,594.80
		80366767		0	$28.12
			AFUDC	0	$0.07
		80366767 Total		0	$28.19
		80366784		0	$98.31
			AFUDC	0	$0.44
		80366784 Total		0	$98.75
		80366805		0	$405.61
			AFUDC	0	$0.90
		80366805 Total		0	$406.51
		80366815		0	$780.77
			AFUDC	0	$1.88
		80366815 Total		0	$782.65
		80367390		0	$530.41
			AFUDC	0	$0.95
		80367390 Total		0	$531.36
		80367407		0	$393.13
			AFUDC	0	$1.74
		80367407 Total		0	$394.87
		80367465		0	$144.33
			AFUDC	0	$0.51
		80367465 Total		0	$144.84
		80367471		0	$56.16
			AFUDC	0	$0.25
		80367471 Total		0	$56.41
		80367577		0	$1,479.01
			AFUDC	0	$2.34
		80367577 Total		0	$1,481.35
		80367598		0	$2,370.41
			AFUDC	0	$17.93
		80367598 Total		0	$2,388.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80367994		0	$1,327.43
			AFUDC	0	$5.49
		80367994 Total		0	$1,332.92
		80367996		0	$112.30
			AFUDC	0	$0.50
		80367996 Total		0	$112.80
		80368002		0	$224.66
			AFUDC	0	$0.99
		80368002 Total		0	$225.65
		80368004		0	$779.78
			AFUDC	0	$1.37
		80368004 Total		0	$781.15
		80368017		0	$157.01
			AFUDC	0	$0.44
		80368017 Total		0	$157.45
		80368030		0	$1,261.53
			AFUDC	0	$5.75
		80368030 Total		0	$1,267.28
		80368034		0	$1,831.68
			AFUDC	0	$6.45
		80368034 Total		0	$1,838.13
		80368041		0	$78.00
			AFUDC	0	$0.16
		80368041 Total		0	$78.16
		80368057		0	$42.10
			AFUDC	0	$0.19
		80368057 Total		0	$42.29
		80368078		0	$92.42
			AFUDC	0	$0.36
		80368078 Total		0	$92.78
		80368103		0	$84.24
			AFUDC	0	$0.19
		80368103 Total		0	$84.43
		80368194		0	$379.92
			AFUDC	0	$1.97
		80368194 Total		0	$381.89
		80368252		0	$6,303.68
			AFUDC	0	$13.92
		80368252 Total		0	$6,317.60
		80368288		0	$336.95
			AFUDC	0	$1.37
		80368288 Total		0	$338.32
		80368300		0	$198.93
			AFUDC	0	$0.99
		80368300 Total		0	$199.92
		80368378		0	$834.51
			AFUDC	0	$3.75
		80368378 Total		0	$838.26
		80368387		0	$824.14
			AFUDC	0	$4.41
		80368387 Total		0	$828.55
		80368417		0	$131.05
			AFUDC	0	$0.67
		80368417 Total		0	$131.72
		80368698		0	$47.09
			AFUDC	0	$0.07
		80368698 Total		0	$47.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80368776		0	$626.98
			AFUDC	0	$2.79
		80368776 Total		0	$629.77
		80368797		0	$406.44
			AFUDC	0	$1.95
		80368797 Total		0	$408.39
		80368806		0	$107.69
			AFUDC	0	$0.38
		80368806 Total		0	$108.07
		80368849		0	$263.25
			AFUDC	0	$1.17
		80368849 Total		0	$264.42
		80368860		0	$1,154.48
			AFUDC	0	$3.38
		80368860 Total		0	$1,157.86
		80368866		0	$803.63
			AFUDC	0	$3.65
		80368866 Total		0	$807.28
		80368872		0	$252.73
			AFUDC	0	$0.92
		80368872 Total		0	$253.65
		80368898		0	$224.64
			AFUDC	0	$0.99
		80368898 Total		0	$225.63
		80368905		0	$84.24
			AFUDC	0	$0.38
		80368905 Total		0	$84.62
		80368911		0	$481.18
			AFUDC	0	$2.21
		80368911 Total		0	$483.39
		80368938		0	$87.34
			AFUDC	0	$0.31
		80368938 Total		0	$87.65
		80368949		0	$126.36
			AFUDC	0	$0.56
		80368949 Total		0	$126.92
		80369041		0	$86.03
			AFUDC	0	$0.61
		80369041 Total		0	$86.64
		80370205		0	$2,032.82
			AFUDC	0	$11.12
		80370205 Total		0	$2,043.94
		80370211		0	$219.64
			AFUDC	0	$1.05
		80370211 Total		0	$220.69
		80370219		0	$56.19
			AFUDC	0	$0.11
		80370219 Total		0	$56.30
		80370225		0	$2,463.32
			AFUDC	0	$11.02
		80370225 Total		0	$2,474.34
		80370243		0	$56.16
			AFUDC	0	$0.27
		80370243 Total		0	$56.43
		80370275		0	$231.73
			AFUDC	0	$1.10
		80370275 Total		0	$232.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80370287		0	$44.87
			AFUDC	0	$0.11
		80370287 Total		0	$44.98
		80370288		0	$152.19
			AFUDC	0	$0.48
		80370288 Total		0	$152.67
		80370302		0	$56.19
			AFUDC	0	$0.25
		80370302 Total		0	$56.44
		80370314		0	$324.27
			AFUDC	0	$1.44
		80370314 Total		0	$325.71
		80370316		0	$5,439.89
			AFUDC	0	$14.77
		80370316 Total		0	$5,454.66
		80370452		0	$66.89
			AFUDC	0	$0.31
		80370452 Total		0	$67.20
		80370458		0	$300.96
			AFUDC	0	$1.37
		80370458 Total		0	$302.33
		80370488		0	$2,585.88
			AFUDC	0	$19.56
		80370488 Total		0	$2,605.44
		80370528		0	$170.33
			AFUDC	0	$0.75
		80370528 Total		0	$171.08
		80370548		0	$45.79
			AFUDC	0	$0.08
		80370548 Total		0	$45.87
		80370556		0	$98.31
			AFUDC	0	$0.44
		80370556 Total		0	$98.75
		80370571		0	$3,770.17
			AFUDC	0	$8.24
		80370571 Total		0	$3,778.41
		80370585		0	$28.12
			AFUDC	0	$0.12
		80370585 Total		0	$28.24
		80370592		0	$56.19
			AFUDC	0	$0.25
		80370592 Total		0	$56.44
		80370628		0	$93.61
			AFUDC	0	$0.21
		80370628 Total		0	$93.82
		80370913		0	$162.41
			AFUDC	0	$0.64
		80370913 Total		0	$163.05
		80370919		0	$57.71
			AFUDC	0	$0.32
		80370919 Total		0	$58.03
		80370924		0	$56.16
			AFUDC	0	$0.25
		80370924 Total		0	$56.41
		80370930		0	$2,252.55
			AFUDC	0	$11.53
		80370930 Total		0	$2,264.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80370949		0	$207.73
			AFUDC	0	$1.47
		80370949 Total		0	$209.20
		80370950		0	$574.18
			AFUDC	0	$1.30
		80370950 Total		0	$575.48
		80370953		0	$78.01
		80370953 Total		0	$78.01
		80370987		0	$434.75
			AFUDC	0	$1.98
		80370987 Total		0	$436.73
		80370993		0	$401.14
			AFUDC	0	$1.85
		80370993 Total		0	$402.99
		80371035		0	$345.27
			AFUDC	0	$1.62
		80371035 Total		0	$346.89
		80371040		0	$29,016.85
			AFUDC	0	$96.49
		80371040 Total		0	$29,113.34
		80371043		0	$2,945.28
			AFUDC	0	$16.45
		80371043 Total		0	$2,961.73
		80371189		0	$56.16
			AFUDC	0	$0.12
		80371189 Total		0	$56.28
		80371238		0	$70.18
			AFUDC	0	$0.31
		80371238 Total		0	$70.49
		80371274		0	$3,668.08
			AFUDC	0	$8.34
		80371274 Total		0	$3,676.42
		80371283		0	$966.42
			AFUDC	0	$2.21
		80371283 Total		0	$968.63
		80371296		0	$2,589.72
			AFUDC	0	$19.58
		80371296 Total		0	$2,609.30
		80371302		0	$5,066.01
			AFUDC	0	$37.38
		80371302 Total		0	$5,103.39
		80371832		0	$306.20
			AFUDC	0	$1.29
		80371832 Total		0	$307.49
		80371854		0	$480.81
			AFUDC	0	$1.11
		80371854 Total		0	$481.92
		80371933		0	$358.81
			AFUDC	0	$0.74
		80371933 Total		0	$359.55
		80371941		0	$328.97
			AFUDC	0	$1.81
		80371941 Total		0	$330.78
		80371995		0	$195.14
			AFUDC	0	$0.54
		80371995 Total		0	$195.68
		80372208		0	$727.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80372208	AFUDC	0	$3.23
		80372208 Total		0	$731.21
		80371318		0	$249.59
			AFUDC	0	$0.52
		80371318 Total		0	$250.11
		80371335		0	$95.40
			AFUDC	0	$0.21
		80371335 Total		0	$95.61
		80371597		0	$42.10
			AFUDC	0	$0.19
		80371597 Total		0	$42.29
		80371611		0	$109.21
			AFUDC	0	$0.24
		80371611 Total		0	$109.45
		80371616		0	$964.38
			AFUDC	0	$2.31
		80371616 Total		0	$966.69
		80371631		0	$279.97
			AFUDC	0	$0.99
		80371631 Total		0	$280.96
		80371660		0	$86.96
			AFUDC	0	$0.62
		80371660 Total		0	$87.58
		80371808		0	$3,887.76
			AFUDC	0	$1.49
		80371808 Total		0	$3,889.25
		80371825		0	$259.60
			AFUDC	0	$1.15
		80371825 Total		0	$260.75
		80372227		0	$1,326.83
			AFUDC	0	$5.08
		80372227 Total		0	$1,331.91
		80372235		0	$694.08
			AFUDC	0	$0.68
		80372235 Total		0	$694.76
		80372247		0	$1,622.61
			AFUDC	0	$7.75
		80372247 Total		0	$1,630.36
		80372254		0	$230.76
			AFUDC	0	$1.07
		80372254 Total		0	$231.83
		80372257		0	$300.88
			AFUDC	0	$1.06
		80372257 Total		0	$301.94
		80372276		0	$3,052.90
			AFUDC	0	$17.01
		80372276 Total		0	$3,069.91
		80372292		0	$0.00
		80372292 Total		0	$0.00
		80372313		0	$112.32
			AFUDC	0	$0.50
		80372313 Total		0	$112.82
		80372428		0	$112.31
			AFUDC	0	$0.50
		80372428 Total		0	$112.81
		80372429		0	$214.70
			AFUDC	0	$0.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80372429 Total		0	$215.18
		80372434		0	$631.83
			AFUDC	0	$2.80
		80372434 Total		0	$634.63
		80372598		0	$11,406.22
			AFUDC	0	$60.01
		80372598 Total		0	$11,466.23
		80372942		0	$2,120.41
			AFUDC	0	$8.12
		80372942 Total		0	$2,128.53
		80372948		0	$2,014.99
			AFUDC	0	$8.96
		80372948 Total		0	$2,023.95
		80372956		0	$23,288.41
			AFUDC	0	$126.24
		80372956 Total		0	$23,414.65
		80372957		0	$822.69
			AFUDC	0	$3.66
		80372957 Total		0	$826.35
		80372962		0	$451.79
			AFUDC	0	$2.01
		80372962 Total		0	$453.80
		80372964		0	$106.95
			AFUDC	0	$0.47
		80372964 Total		0	$107.42
		80372972		0	$150.70
			AFUDC	0	$0.67
		80372972 Total		0	$151.37
		80372974		0	$187.22
			AFUDC	0	$0.37
		80372974 Total		0	$187.59
		80372983		0	$107.36
			AFUDC	0	$0.48
		80372983 Total		0	$107.84
		80372986		0	$4,824.51
			AFUDC	0	$21.84
		80372986 Total		0	$4,846.35
		80373083		0	$5,731.41
			AFUDC	0	$8.20
		80373083 Total		0	$5,739.61
		80373174		0	$2,457.68
			AFUDC	0	$5.78
		80373174 Total		0	$2,463.46
		80373182		0	$14,883.03
			AFUDC	0	$81.83
		80373182 Total		0	$14,964.86
		80373621		0	$100.95
			AFUDC	0	$0.70
		80373621 Total		0	$101.65
		80374871		0	$168.50
			AFUDC	0	$0.75
		80374871 Total		0	$169.25
		80374872		0	$537.91
			AFUDC	0	$2.71
		80374872 Total		0	$540.62
		80374874		0	$155.99
			AFUDC	0	$0.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80374874 Total		0	$156.29
		80374875		0	$293.32
			AFUDC	0	$1.25
		80374875 Total		0	$294.57
		80374877		0	$112.31
			AFUDC	0	$0.50
		80374877 Total		0	$112.81
		80374878		0	$420.08
			AFUDC	0	$0.21
		80374878 Total		0	$420.29
		80374879		0	$3,993.43
			AFUDC	0	$18.56
		80374879 Total		0	$4,011.99
		80374889		0	$52,128.31
			AFUDC	0	$168.19
		80374889 Total		0	$52,296.50
		80374891		0	$931.51
			AFUDC	0	$0.93
		80374891 Total		0	$932.44
		80374895		0	$294.85
			AFUDC	0	$0.66
		80374895 Total		0	$295.51
		80374899		0	$325.77
			AFUDC	0	$0.38
		80374899 Total		0	$326.15
		80374909		0	$1,124.24
			AFUDC	0	$8.10
		80374909 Total		0	$1,132.34
		80374914		0	$2,167.03
			AFUDC	0	$9.89
		80374914 Total		0	$2,176.92
		80374915		0	$589.70
			AFUDC	0	$2.62
		80374915 Total		0	$592.32
		80374925		0	$491.40
			AFUDC	0	$2.19
		80374925 Total		0	$493.59
		80374928		0	$552.83
			AFUDC	0	$2.46
		80374928 Total		0	$555.29
		80374939		0	$8,984.66
			AFUDC	0	$32.12
		80374939 Total		0	$9,016.78
		80375112		0	$227.11
			AFUDC	0	$1.17
		80375112 Total		0	$228.28
		80375205		0	$66.89
			AFUDC	0	$0.31
		80375205 Total		0	$67.20
		80375661		0	$322.91
			AFUDC	0	$1.44
		80375661 Total		0	$324.35
		80375673		0	$168.50
			AFUDC	0	$0.75
		80375673 Total		0	$169.25
		80375682		0	$504.62
			AFUDC	0	$2.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80375682 Total		0	$506.86
		80375688		0	$112.31
			AFUDC	0	$0.50
		80375688 Total		0	$112.81
		80375693		0	$56.16
			AFUDC	0	$0.25
		80375693 Total		0	$56.41
		80375802		0	$825.37
			AFUDC	0	$2.28
		80375802 Total		0	$827.65
		80375804		0	$247.27
			AFUDC	0	$1.14
		80375804 Total		0	$248.41
		80375815		0	$705.14
			AFUDC	0	$3.19
		80375815 Total		0	$708.33
		80375820		0	$112.32
			AFUDC	0	$0.50
		80375820 Total		0	$112.82
		80375914		0	$265.21
			AFUDC	0	$0.47
		80375914 Total		0	$265.68
		80375927		0	$23,000.52
			AFUDC	0	$124.92
		80375927 Total		0	$23,125.44
		80376346		0	$112.32
			AFUDC	0	$0.50
		80376346 Total		0	$112.82
		80376356		0	$224.66
			AFUDC	0	$0.99
		80376356 Total		0	$225.65
		80376381		0	$154.47
			AFUDC	0	$0.68
		80376381 Total		0	$155.15
		80376585		0	$945.05
			AFUDC	0	$7.15
		80376585 Total		0	$952.20
		80376639		0	$98.58
			AFUDC	0	$0.40
		80376639 Total		0	$98.98
		80376716		0	$87.69
			AFUDC	0	$0.62
		80376716 Total		0	$88.31
		80377676		0	$1,147.81
			AFUDC	0	$5.66
		80377676 Total		0	$1,153.47
		80377677		0	$50.37
			AFUDC	0	$0.28
		80377677 Total		0	$50.65
		80377683		0	$28.10
			AFUDC	0	$0.12
		80377683 Total		0	$28.22
		80377695		0	$216.12
			AFUDC	0	$0.96
		80377695 Total		0	$217.08
		80377707		0	$5,224.67
			AFUDC	0	$24.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80377707 Total		0	$5,249.31
		80377758		0	$56.19
			AFUDC	0	$0.25
		80377758 Total		0	$56.44
		80378023		0	$528.41
			AFUDC	0	$0.35
		80378023 Total		0	$528.76
		80378251		0	$148.21
			AFUDC	0	$0.66
		80378251 Total		0	$148.87
		80378252		0	$622.80
			AFUDC	0	$2.84
		80378252 Total		0	$625.64
		80378274		0	$98.31
			AFUDC	0	$0.44
		80378274 Total		0	$98.75
		80378275		0	$108.74
			AFUDC	0	$0.47
		80378275 Total		0	$109.21
		80378393		0	$8,445.68
			AFUDC	0	$83.28
		80378393 Total		0	$8,528.96
		80378409		0	$283.01
			AFUDC	0	$1.26
		80378409 Total		0	$284.27
		80378652		0	$144.23
			AFUDC	0	$0.64
		80378652 Total		0	$144.87
		80378755		0	$56.16
			AFUDC	0	$0.25
		80378755 Total		0	$56.41
		80381241		0	$72.77
			AFUDC	0	$0.51
		80381241 Total		0	$73.28
		80381478		0	$50.46
			AFUDC	0	$0.28
		80381478 Total		0	$50.74
		OSAYOH6A	AFUDC	0	$1.94
		OSAYOH6A Total		0	$1.94
		RSOWAMCP	AFUDC	0	$325.08
		RSOWAMCP Total		0	$325.08
		TSDB2015	AFUDC	0	-$884.48
		TSDB2015 Total		0	-$884.48
		TSOH2016		0	$75,598.90
			AFUDC	0	$1,814.73
		TSOH2016 Total		0	$77,413.63
		1B030560		0	$52.65
		1B030560 Total		0	$52.65
		1B031106		0	-$1,264.98
		1B031106 Total		0	-$1,264.98
		1B032810		0	-$3.11
		1B032810 Total		0	-$3.11
		1B130099		0	$5,882.33
		1B130099 Total		0	$5,882.33
		1B321521	AFUDC	0	-$3.79
		1B321521 Total		0	-$3.79
		1N021242		0	-$411.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N021242 Total		0	-$411.37
		1N021367		0	-$100.01
			AFUDC	0	$0.48
		1N021367 Total		0	-$99.53
		1N021603		0	-$96.81
			AFUDC	0	-$12.36
		1N021603 Total		0	-$109.17
		1N030153		0	$643.08
		1N030153 Total		0	$643.08
		1N030592		0	$0.00
		1N030592 Total		0	$0.00
		1N120390		0	-$69.32
		1N120390 Total		0	-$69.32
		1N220020		0	-$325.50
		1N220020 Total		0	-$325.50
		1N220352		0	-$198.99
			AFUDC	0	-$1.52
		1N220352 Total		0	-$200.51
		1N220562		0	-$125.84
		1N220562 Total		0	-$125.84
		1N221153		0	-$749.35
			AFUDC	0	-$4.24
		1N221153 Total		0	-$753.59
		1N320393		0	$0.00
		1N320393 Total		0	$0.00
		1N320431		0	$0.00
		1N320431 Total		0	$0.00
		1N322430		0	$3,578.17
		1N322430 Total		0	$3,578.17
		1N821471		0	-$88.37
		1N821471 Total		0	-$88.37
		1N911583		0	-$67.24
		1N911583 Total		0	-$67.24
		1N920495		0	$0.00
		1N920495 Total		0	$0.00
		2M021532		0	$1.85
		2M021532 Total		0	$1.85
		2M021746	AFUDC	0	-$13.76
		2M021746 Total		0	-$13.76
		2M022194		0	$0.92
		2M022194 Total		0	$0.92
		2M031405		0	-$7.76
			AFUDC	0	-$0.15
		2M031405 Total		0	-$7.91
		2M032433		0	-$813.95
		2M032433 Total		0	-$813.95
		2M034465		0	-$250.28
		2M034465 Total		0	-$250.28
		2M120062		0	-$2,930.25
		2M120062 Total		0	-$2,930.25
		2M121099		0	-$298.30
			AFUDC	0	-$13.25
		2M121099 Total		0	-$311.55
		2M121732		0	-$1,051.99
		2M121732 Total		0	-$1,051.99
		2M121746		0	-$510.10
			AFUDC	0	-$18.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M121746 Total		0	-$528.56
		2M220056		0	-$648.42
			AFUDC	0	-$54.04
		2M220056 Total		0	-$702.46
		2M220631		0	-$251.28
			AFUDC	0	-$28.89
		2M220631 Total		0	-$280.17
		2M220725		0	-$249.15
			AFUDC	0	-$9.26
		2M220725 Total		0	-$258.41
		2M221173		0	$4.82
			AFUDC	0	$0.52
		2M221173 Total		0	$5.34
		2M221809		0	-$438.91
			AFUDC	0	-$8.16
		2M221809 Total		0	-$447.07
		2M320184		0	-$559.66
			AFUDC	0	-$4.82
		2M320184 Total		0	-$564.48
		2M322629		0	-$566.39
			AFUDC	0	-$16.66
		2M322629 Total		0	-$583.05
		2M322942		0	-$11.67
		2M322942 Total		0	-$11.67
		2M720456		0	-$568.56
			AFUDC	0	-$30.39
		2M720456 Total		0	-$598.95
		2M811976	AFUDC	0	-$31.37
		2M811976 Total		0	-$31.37
		2W121706		0	-$12.32
		2W121706 Total		0	-$12.32
		3H031987		0	$0.00
		3H031987 Total		0	$0.00
		3H321149		0	$0.00
		3H321149 Total		0	$0.00
		3H420105		0	-$170.66
			AFUDC	0	-$10.98
		3H420105 Total		0	-$181.64
		3H720003		0	-$248.02
			AFUDC	0	$7.47
		3H720003 Total		0	-$240.55
		3H820974		0	-$64.51
		3H820974 Total		0	-$64.51
		3S120088	AFUDC	0	-$28.93
		3S120088 Total		0	-$28.93
		4D031004		0	$1,103.00
		4D031004 Total		0	$1,103.00
		4D031470		0	-$23.77
		4D031470 Total		0	-$23.77
		4D921168		0	$210.92
			AFUDC	0	$5.27
		4D921168 Total		0	$216.19
		4E031917	AFUDC	0	-$6.39
		4E031917 Total		0	-$6.39
		4M320328		0	$0.00
		4M320328 Total		0	$0.00
		4M320447	AFUDC	0	-$26.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4M320447 Total		0	-$26.82
		4M910613		0	-$95.93
			AFUDC	0	$44.26
		4M910613 Total		0	-$51.67
		4N320981		0	-$72.66
			AFUDC	0	-$4.58
		4N320981 Total		0	-$77.24
		4N920742		0	$58.19
		4N920742 Total		0	$58.19
		4N921066		0	$291.45
			AFUDC	0	$1.02
		4N921066 Total		0	$292.47
		5T030882		0	$1,997.56
		5T030882 Total		0	$1,997.56
		5T031260		0	$9,970.17
		5T031260 Total		0	$9,970.17
		80003656		0	-$281.55
		80003656 Total		0	-$281.55
		80003944		0	$4,031.53
		80003944 Total		0	$4,031.53
		80004241		0	$93.86
		80004241 Total		0	$93.86
		80004655		0	-$362.55
		80004655 Total		0	-$362.55
		80004693		0	-$6,170.40
		80004693 Total		0	-$6,170.40
		80004943		0	-$956.97
		80004943 Total		0	-$956.97
		80004971		0	-$2,434.90
		80004971 Total		0	-$2,434.90
		80005105		0	$0.00
		80005105 Total		0	$0.00
		80005175		0	-$7,525.17
		80005175 Total		0	-$7,525.17
		80005230		0	$1,194.91
			AFUDC	0	$2.78
		80005230 Total		0	$1,197.69
		80005294	AFUDC	0	$0.11
		80005294 Total		0	$0.11
		80005296		0	$1,681.46
			AFUDC	0	$3.31
		80005296 Total		0	$1,684.77
		80005377		0	$224.15
		80005377 Total		0	$224.15
		80005381		0	$34.81
		80005381 Total		0	$34.81
		80005398	AFUDC	0	$2.92
		80005398 Total		0	$2.92
		80005414	AFUDC	0	$0.47
		80005414 Total		0	$0.47
		80005461		0	$10.31
			AFUDC	0	$0.82
		80005461 Total		0	$11.13
		80005466		0	-$114.22
		80005466 Total		0	-$114.22
		80005536		0	-$107.96
		80005536 Total		0	-$107.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80005561		0	-$425.33
		80005561 Total		0	-$425.33
		80006075		0	$1,272.83
		80006075 Total		0	$1,272.83
		80006698		0	$0.00
		80006698 Total		0	$0.00
		80006822		0	$0.00
		80006822 Total		0	$0.00
		80006834		0	$1,327.63
			AFUDC	0	$2.44
		80006834 Total		0	$1,330.07
		80006839		0	$803.72
			AFUDC	0	$1.29
		80006839 Total		0	$805.01
		80012915		0	$222.39
		80012915 Total		0	$222.39
		80028289		0	$1,241.99
		80028289 Total		0	$1,241.99
		80032974		0	$93.13
		80032974 Total		0	$93.13
		80034033		0	$986.82
		80034033 Total		0	$986.82
		80034115		0	$1.32
		80034115 Total		0	$1.32
		80036087		0	$43.70
		80036087 Total		0	$43.70
		80040071		0	$694.83
		80040071 Total		0	$694.83
		80041002		0	$92.13
		80041002 Total		0	$92.13
		80041409		0	$77.38
		80041409 Total		0	$77.38
		80042460		0	-$13,018.89
		80042460 Total		0	-$13,018.89
		80044149		0	$1,278.29
		80044149 Total		0	$1,278.29
		80047885		0	$16,551.34
		80047885 Total		0	$16,551.34
		80051130		0	$3,958.70
		80051130 Total		0	$3,958.70
		80051131		0	$24,114.56
		80051131 Total		0	$24,114.56
		80052978		0	$487.82
		80052978 Total		0	$487.82
		80053289		0	$1,393.40
		80053289 Total		0	$1,393.40
		80054593		0	$4,558.32
		80054593 Total		0	$4,558.32
		80055322		0	$621.12
		80055322 Total		0	$621.12
		80055670		0	$5,256.33
		80055670 Total		0	$5,256.33
		80055884		0	$0.00
		80055884 Total		0	$0.00
		80056348		0	$5,442.20
		80056348 Total		0	$5,442.20
		80058521		0	$186.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80058521 Total		0	$186.61
		80058861		0	$405.11
		80058861 Total		0	$405.11
		80058934		0	$816.72
		80058934 Total		0	$816.72
		80059322		0	$2,460.27
		80059322 Total		0	$2,460.27
		80059350		0	$2,121.95
		80059350 Total		0	$2,121.95
		80059489		0	$115.25
		80059489 Total		0	$115.25
		80059658		0	$7,646.46
		80059658 Total		0	$7,646.46
		80059980		0	$346.61
		80059980 Total		0	$346.61
		80063669		0	-$87.41
		80063669 Total		0	-$87.41
		80067371		0	$0.23
		80067371 Total		0	$0.23
		80069117		0	$1,479.27
		80069117 Total		0	$1,479.27
		80069150		0	$3,188.91
		80069150 Total		0	$3,188.91
		80070175		0	$27,385.77
			AFUDC	0	$942.48
		80070175 Total		0	$28,328.25
		80070189		0	-$1.78
		80070189 Total		0	-$1.78
		80070217		0	$1,356.24
			AFUDC	0	$29.13
		80070217 Total		0	$1,385.37
		80070643		0	$449.53
		80070643 Total		0	$449.53
		80070820		0	-$120.48
		80070820 Total		0	-$120.48
		80071108		0	$504.23
		80071108 Total		0	$504.23
		80071307		0	$2,055.01
			AFUDC	0	$2.82
		80071307 Total		0	$2,057.83
		80072428		0	$309.49
		80072428 Total		0	$309.49
		80072429		0	$1,226.34
		80072429 Total		0	$1,226.34
		80072443		0	$424.76
		80072443 Total		0	$424.76
		80072489		0	-$111.35
		80072489 Total		0	-$111.35
		80072708		0	$978.64
			AFUDC	0	$1,096.89
		80072708 Total		0	$2,075.53
		80072715		0	$123.76
		80072715 Total		0	$123.76
		80072718		0	$217.02
		80072718 Total		0	$217.02
		80073032		0	$1,068.09
		80073032 Total		0	$1,068.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80073367		0	$1,862.79
		80073367 Total		0	$1,862.79
		80073986		0	$840.28
		80073986 Total		0	$840.28
		80075353		0	$0.00
		80075353 Total		0	$0.00
		80075394		0	$14,825.19
		80075394 Total		0	$14,825.19
		80075504		0	-$4.62
		80075504 Total		0	-$4.62
		80075591		0	-$162.42
		80075591 Total		0	-$162.42
		80075780		0	-$31.71
		80075780 Total		0	-$31.71
		80075932		0	-$6.37
		80075932 Total		0	-$6.37
		80076133		0	$3,436.49
		80076133 Total		0	$3,436.49
		80076229		0	-$101.76
		80076229 Total		0	-$101.76
		80076580		0	$1,387.02
		80076580 Total		0	$1,387.02
		80078266		0	$1,243.85
		80078266 Total		0	$1,243.85
		80079009		0	-$188.47
		80079009 Total		0	-$188.47
		80079769		0	-$102.45
		80079769 Total		0	-$102.45
		80079858		0	$1,417.90
			AFUDC	0	$60.37
		80079858 Total		0	$1,478.27
		80080495		0	$778.13
		80080495 Total		0	$778.13
		80080177		0	$211.92
		80080177 Total		0	$211.92
		80082168		0	-$39.11
		80082168 Total		0	-$39.11
		80082195		0	$73.12
		80082195 Total		0	$73.12
		80082248		0	$199.89
		80082248 Total		0	$199.89
		80082311		0	$2,309.88
		80082311 Total		0	$2,309.88
		80082377		0	$2,046.65
		80082377 Total		0	$2,046.65
		80082460		0	-$76.02
		80082460 Total		0	-$76.02
		80083090		0	$9.71
		80083090 Total		0	$9.71
		80083673		0	-$419.94
		80083673 Total		0	-$419.94
		80083801		0	$4,188.37
			AFUDC	0	$5.24
		80083801 Total		0	$4,193.61
		80083817		0	$272.96
			AFUDC	0	$152.32
		80083817 Total		0	$425.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80084067		0	-$656.61
		80084067 Total		0	-$656.61
		80084211		0	$3,942.71
		80084211 Total		0	$3,942.71
		80084228		0	$29,505.07
		80084228 Total		0	$29,505.07
		80084626		0	$38.08
		80084626 Total		0	$38.08
		80084697		0	$1,716.35
		80084697 Total		0	$1,716.35
		80084725		0	$509.34
		80084725 Total		0	$509.34
		80084731		0	$1,560.69
			AFUDC	0	$1.45
		80084731 Total		0	$1,562.14
		80084737		0	$2,472.08
			AFUDC	0	$17.87
		80084737 Total		0	$2,489.95
		80085580		0	$12,571.63
			AFUDC	0	$508.08
		80085580 Total		0	$13,079.71
		80085939		0	$718.15
			AFUDC	0	$8.42
		80085939 Total		0	$726.57
		80086210		0	$1,507.21
			AFUDC	0	$3.39
		80086210 Total		0	$1,510.60
		80086329		0	-$337.11
		80086329 Total		0	-$337.11
		80086543		0	$2,324.78
		80086543 Total		0	$2,324.78
		80086565		0	$41.25
		80086565 Total		0	$41.25
		80086842		0	$1,119.17
		80086842 Total		0	$1,119.17
		80086843		0	$475.77
		80086843 Total		0	$475.77
		80086852		0	$108.11
		80086852 Total		0	$108.11
		80087054		0	$128.11
			AFUDC	0	$0.13
		80087054 Total		0	$128.24
		80087243		0	-$21.22
		80087243 Total		0	-$21.22
		80087518		0	-$8,814.37
		80087518 Total		0	-$8,814.37
		80087578		0	-$5,692.92
		80087578 Total		0	-$5,692.92
		80087899		0	$0.00
		80087899 Total		0	$0.00
		80088271		0	-$3,303.85
		80088271 Total		0	-$3,303.85
		80088276		0	$918.69
		80088276 Total		0	$918.69
		80088383		0	-$6,919.94
		80088383 Total		0	-$6,919.94
		80088493		0	$103.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80088493	AFUDC	0	$2,318.92
		80088493 Total		0	$2,422.50
		80088769		0	$638.53
			AFUDC	0	$4.52
		80088769 Total		0	$643.05
		80088850		0	$20.25
		80088850 Total		0	$20.25
		80088935		0	$15,517.21
		80088935 Total		0	$15,517.21
		80089050		0	$150.40
		80089050 Total		0	$150.40
		80089121		0	-$441.95
		80089121 Total		0	-$441.95
		80089130		0	-$5,946.03
			AFUDC	0	$77.15
		80089130 Total		0	-$5,868.88
		80089394		0	-$2,402.52
			AFUDC	0	$9.83
		80089394 Total		0	-$2,392.69
		80089885		0	-$9.84
		80089885 Total		0	-$9.84
		80089900		0	-$352.07
		80089900 Total		0	-$352.07
		80089963		0	$2,228.56
		80089963 Total		0	$2,228.56
		80090212		0	$408.70
		80090212 Total		0	$408.70
		80090756		0	$1,989.36
		80090756 Total		0	$1,989.36
		80090780		0	-$94.49
		80090780 Total		0	-$94.49
		80091078		0	-$2,057.92
		80091078 Total		0	-$2,057.92
		80092372		0	$1,228.91
			AFUDC	0	$28.65
		80092372 Total		0	$1,257.56
		80092397		0	$2,395.54
			AFUDC	0	$82.43
		80092397 Total		0	$2,477.97
		80092434		0	$1,058.59
			AFUDC	0	$2.17
		80092434 Total		0	$1,060.76
		80092472		0	$518.41
			AFUDC	0	$14.60
		80092472 Total		0	$533.01
		80093053		0	$3,628.70
		80093053 Total		0	$3,628.70
		80093068		0	-$2,938.31
		80093068 Total		0	-$2,938.31
		80093098		0	-$3,033.79
		80093098 Total		0	-$3,033.79
		80093918		0	$14,983.28
		80093918 Total		0	$14,983.28
		80094692		0	-$1,150.49
			AFUDC	0	-$1.25
		80094692 Total		0	-$1,151.74
		80096052		0	-$646.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80096052 Total		0	-$646.15
		80097185		0	-$600.42
		80097185 Total		0	-$600.42
		80097770		0	-$82.10
		80097770 Total		0	-$82.10
		80097989		0	$98.00
		80097989 Total		0	$98.00
		80098375		0	-$829.04
		80098375 Total		0	-$829.04
		80098444		0	-$1,240.99
		80098444 Total		0	-$1,240.99
		80098609		0	$7,632.95
			AFUDC	0	$149.70
		80098609 Total		0	$7,782.65
		80098854		0	-$9,557.99
		80098854 Total		0	-$9,557.99
		80099088		0	$12,572.41
		80099088 Total		0	$12,572.41
		80099275		0	$4,212.64
		80099275 Total		0	$4,212.64
		80099499		0	$563.97
		80099499 Total		0	$563.97
		80099609		0	$4,103.07
		80099609 Total		0	$4,103.07
		80099825		0	$125.76
		80099825 Total		0	$125.76
		80100364		0	-$4,737.77
			AFUDC	0	$36.97
		80100364 Total		0	-$4,700.80
		80100368		0	$19,016.60
			AFUDC	0	$557.24
		80100368 Total		0	$19,573.84
		80100811		0	-$624.86
		80100811 Total		0	-$624.86
		80100849		0	$948.53
		80100849 Total		0	$948.53
		80101749		0	$200.78
		80101749 Total		0	$200.78
		80101778		0	$1,706.98
		80101778 Total		0	$1,706.98
		80101883		0	$312.77
		80101883 Total		0	$312.77
		80103143		0	$5,328.13
			AFUDC	0	$149.97
		80103143 Total		0	$5,478.10
		80103163		0	$7,678.31
		80103163 Total		0	$7,678.31
		80103309		0	-$1,502.82
		80103309 Total		0	-$1,502.82
		80103719		0	$1,015.75
		80103719 Total		0	$1,015.75
		80104255		0	$1,507.41
		80104255 Total		0	$1,507.41
		80104285		0	$509.19
		80104285 Total		0	$509.19
		80104859		0	-$14.58
		80104859 Total		0	-$14.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80104873		0	$447.19
		80104873 Total		0	$447.19
		80105018		0	-$362.81
		80105018 Total		0	-$362.81
		80105024		0	$13.10
		80105024 Total		0	$13.10
		80105246	AFUDC	0	$107.56
		80105246 Total		0	$107.56
		80105584		0	$4,791.87
		80105584 Total		0	$4,791.87
		80105850		0	$3,102.80
		80105850 Total		0	$3,102.80
		80106687		0	$4,705.31
		80106687 Total		0	$4,705.31
		80106756		0	$389.06
		80106756 Total		0	$389.06
		80107052		0	$8,501.30
			AFUDC	0	$157.81
		80107052 Total		0	$8,659.11
		80107066		0	$1,623.72
		80107066 Total		0	$1,623.72
		80107086		0	$10,596.89
		80107086 Total		0	$10,596.89
		80107096		0	$1,498.36
		80107096 Total		0	$1,498.36
		80107200		0	$241.07
		80107200 Total		0	$241.07
		80107210		0	$4,507.00
		80107210 Total		0	$4,507.00
		80107230		0	-$3,191.72
		80107230 Total		0	-$3,191.72
		80107310		0	$2,740.01
			AFUDC	0	$12.97
		80107310 Total		0	$2,752.98
		80107335		0	$1,306.07
			AFUDC	0	$8.96
		80107335 Total		0	$1,315.03
		80107402		0	-$651.01
		80107402 Total		0	-$651.01
		80107415		0	$9,847.21
		80107415 Total		0	$9,847.21
		80107437		0	-$47.25
		80107437 Total		0	-$47.25
		80107591		0	-$1,213.26
		80107591 Total		0	-$1,213.26
		80107873		0	$23.56
		80107873 Total		0	$23.56
		80107888		0	$59.86
		80107888 Total		0	$59.86
		80107921		0	-$175.10
		80107921 Total		0	-$175.10
		80107938		0	-$203.52
		80107938 Total		0	-$203.52
		80108194		0	-$407.40
		80108194 Total		0	-$407.40
		80108204		0	$2,307.51
		80108204 Total		0	$2,307.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108221		0	$129.29
		80108221 Total		0	$129.29
		80108292		0	$263.47
		80108292 Total		0	$263.47
		80108323		0	$1,201.71
			AFUDC	0	$1.45
		80108323 Total		0	$1,203.16
		80108361		0	-$780.14
		80108361 Total		0	-$780.14
		80108483		0	-$338.48
		80108483 Total		0	-$338.48
		80108508		0	$25.83
		80108508 Total		0	$25.83
		80108532		0	$22,420.43
			AFUDC	0	-$1,222.70
		80108532 Total		0	$21,197.73
		80108544		0	$4.51
		80108544 Total		0	$4.51
		80108614		0	-$989.59
		80108614 Total		0	-$989.59
		80108783		0	$844.65
		80108783 Total		0	$844.65
		80108784		0	-$2,558.79
		80108784 Total		0	-$2,558.79
		80108821	AFUDC	0	$30.15
		80108821 Total		0	$30.15
		80108842		0	-$100.25
		80108842 Total		0	-$100.25
		80108883		0	$31.64
		80108883 Total		0	$31.64
		80108996		0	-$2,709.44
			AFUDC	0	-$41.63
		80108996 Total		0	-$2,751.07
		80109009		0	$0.00
			AFUDC	0	$0.00
		80109009 Total		0	$0.00
		80109073		0	$27,591.26
			AFUDC	0	$112.79
		80109073 Total		0	$27,704.05
		80109155		0	$1,567.62
			AFUDC	0	$39.04
		80109155 Total		0	$1,606.66
		80109195		0	-$1,254.48
		80109195 Total		0	-$1,254.48
		80109223		0	$466.23
		80109223 Total		0	$466.23
		80109371		0	-$218.33
		80109371 Total		0	-$218.33
		80109438		0	-$207.18
		80109438 Total		0	-$207.18
		80109524		0	$1,372.56
			AFUDC	0	$76.67
		80109524 Total		0	$1,449.23
		80109578		0	$1,965.46
		80109578 Total		0	$1,965.46
		80109792		0	-$364.91
		80109792 Total		0	-$364.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80109842		0	$1,677.24
			AFUDC	0	$97.78
		80109842 Total		0	$1,775.02
		80109906		0	-$3,403.82
			AFUDC	0	$42.93
		80109906 Total		0	-$3,360.89
		80109987		0	$1,420.44
		80109987 Total		0	$1,420.44
		80109992		0	$1,397.07
			AFUDC	0	$26.57
		80109992 Total		0	$1,423.64
		80109993		0	$165.51
		80109993 Total		0	$165.51
		80110249		0	$1,886.43
		80110249 Total		0	$1,886.43
		80110374		0	$3,814.28
		80110374 Total		0	$3,814.28
		80110417		0	$19.35
		80110417 Total		0	$19.35
		80111069		0	$7,283.40
		80111069 Total		0	$7,283.40
		80111796		0	$1,216.06
		80111796 Total		0	$1,216.06
		80111848		0	$44.74
			AFUDC	0	$25.59
		80111848 Total		0	$70.33
		80112254		0	$1,607.88
		80112254 Total		0	$1,607.88
		80112466		0	$11,307.78
			AFUDC	0	$349.75
		80112466 Total		0	$11,657.53
		80112520		0	$192.39
		80112520 Total		0	$192.39
		80112546		0	$899.74
		80112546 Total		0	$899.74
		80112697		0	$478.29
		80112697 Total		0	$478.29
		80112893		0	-$3,195.38
			AFUDC	0	$279.85
		80112893 Total		0	-$2,915.53
		80113096		0	-$670.76
		80113096 Total		0	-$670.76
		80113139		0	$1,658.56
		80113139 Total		0	$1,658.56
		80113206		0	$908.04
		80113206 Total		0	$908.04
		80113279		0	$42,744.35
			AFUDC	0	$70.11
		80113279 Total		0	$42,814.46
		80113281		0	$225.11
		80113281 Total		0	$225.11
		80113859		0	-$1,861.62
		80113859 Total		0	-$1,861.62
		80113933		0	$1,772.85
		80113933 Total		0	$1,772.85
		80114081		0	$51.12
		80114081 Total		0	$51.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80114090		0	$179.15
		80114090 Total		0	$179.15
		80114200		0	$3.54
		80114200 Total		0	$3.54
		80114225		0	$49.92
		80114225 Total		0	$49.92
		80114409		0	$472.80
		80114409 Total		0	$472.80
		80114857		0	-$225.27
		80114857 Total		0	-$225.27
		80115282		0	-$531.67
		80115282 Total		0	-$531.67
		80115368		0	$0.86
		80115368 Total		0	$0.86
		80115373		0	$3,081.29
		80115373 Total		0	$3,081.29
		80116269		0	$4,005.81
		80116269 Total		0	$4,005.81
		80116273		0	-$13.08
		80116273 Total		0	-$13.08
		80116396		0	$2,181.44
			AFUDC	0	$282.49
		80116396 Total		0	$2,463.93
		80116826		0	$304.60
		80116826 Total		0	$304.60
		80117188		0	-$2.00
		80117188 Total		0	-$2.00
		80117311		0	$708.14
		80117311 Total		0	$708.14
		80117382	AFUDC	0	$14.04
		80117382 Total		0	$14.04
		80117403		0	-$2,406.16
			AFUDC	0	-$4.99
		80117403 Total		0	-$2,411.15
		80117458		0	$3,660.85
		80117458 Total		0	$3,660.85
		80117492		0	$1,971.34
			AFUDC	0	$5.16
		80117492 Total		0	$1,976.50
		80117730		0	$697.45
		80117730 Total		0	$697.45
		80117844		0	$11,642.28
			AFUDC	0	$39.92
		80117844 Total		0	$11,682.20
		80118350		0	$1,827.96
		80118350 Total		0	$1,827.96
		80118518		0	-$87.93
		80118518 Total		0	-$87.93
		80118550	AFUDC	0	$9.84
		80118550 Total		0	$9.84
		80118650		0	$118.83
		80118650 Total		0	$118.83
		80118765		0	$3,574.80
			AFUDC	0	$100.40
		80118765 Total		0	$3,675.20
		80118787		0	$13,762.58
			AFUDC	0	$47.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80118787 Total		0	$13,810.33
		80118858		0	$4,786.76
		80118858 Total		0	$4,786.76
		80118898		0	$98.00
		80118898 Total		0	$98.00
		80119203		0	-$339.75
			AFUDC	0	-$9.82
		80119203 Total		0	-$349.57
		80119241		0	-$103.49
			AFUDC	0	-$1.49
		80119241 Total		0	-$104.98
		80119335	AFUDC	0	$39.78
		80119335 Total		0	$39.78
		80119536		0	$24.12
		80119536 Total		0	$24.12
		80119622		0	-$462.37
			AFUDC	0	$4.51
		80119622 Total		0	-$457.86
		80119684		0	-$0.27
		80119684 Total		0	-$0.27
		80119741		0	$520.63
		80119741 Total		0	$520.63
		80119742		0	$1,057.33
		80119742 Total		0	$1,057.33
		80120034		0	$375.48
		80120034 Total		0	$375.48
		80120287		0	$1.67
		80120287 Total		0	$1.67
		80120747		0	$1,202.36
		80120747 Total		0	$1,202.36
		80120992		0	$121.92
			AFUDC	0	$320.80
		80120992 Total		0	$442.72
		80121011		0	$174.50
		80121011 Total		0	$174.50
		80121041		0	$67.22
		80121041 Total		0	$67.22
		80121097		0	$542.47
			AFUDC	0	$8.47
		80121097 Total		0	$550.94
		80121119		0	$538.00
		80121119 Total		0	$538.00
		80121132		0	-$292.48
		80121132 Total		0	-$292.48
		80121138		0	$2,762.11
			AFUDC	0	$24.66
		80121138 Total		0	$2,786.77
		80121232		0	-$729.60
		80121232 Total		0	-$729.60
		80121286		0	$56.52
		80121286 Total		0	$56.52
		80121395		0	$607.87
		80121395 Total		0	$607.87
		80121628		0	$2,749.29
		80121628 Total		0	$2,749.29
		80121632		0	$33,847.39
			AFUDC	0	$51.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80121632 Total		0	$33,898.47
		80121946		0	$7,163.02
		80121946 Total		0	$7,163.02
		80122194		0	$2,223.22
		80122194 Total		0	$2,223.22
		80122249		0	$6,621.24
		80122249 Total		0	$6,621.24
		80122254		0	$9,591.74
			AFUDC	0	$20.35
		80122254 Total		0	$9,612.09
		80122352		0	$1,694.87
			AFUDC	0	$35.32
		80122352 Total		0	$1,730.19
		80122425		0	$39.39
		80122425 Total		0	$39.39
		80122467		0	-$20.87
		80122467 Total		0	-$20.87
		80122472		0	$1,191.03
			AFUDC	0	$3.81
		80122472 Total		0	$1,194.84
		80122490		0	$1,806.33
			AFUDC	0	$5.50
		80122490 Total		0	$1,811.83
		80122944	AFUDC	0	$1,065.93
		80122944 Total		0	$1,065.93
		80122975		0	$3,629.45
		80122975 Total		0	$3,629.45
		80123317		0	$1,479.70
			AFUDC	0	$391.88
		80123317 Total		0	$1,871.58
		80123455		0	$3,758.67
			AFUDC	0	$4.72
		80123455 Total		0	$3,763.39
		80123746	AFUDC	0	$195.57
		80123746 Total		0	$195.57
		80123820		0	$42.12
		80123820 Total		0	$42.12
		80124087		0	$6,539.28
		80124087 Total		0	$6,539.28
		80124125		0	$148.91
		80124125 Total		0	$148.91
		80124263		0	-$730.34
		80124263 Total		0	-$730.34
		80124515		0	$11,911.96
			AFUDC	0	$17.24
		80124515 Total		0	$11,929.20
		80124787		0	$5.80
		80124787 Total		0	$5.80
		80124801		0	$2,994.10
			AFUDC	0	$69.50
		80124801 Total		0	$3,063.60
		80125363		0	$4.66
		80125363 Total		0	$4.66
		80125410	AFUDC	0	$32.14
		80125410 Total		0	$32.14
		80125550	AFUDC	0	$68.52
		80125550 Total		0	$68.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80125764		0	-$7,035.13
			AFUDC	0	$404.55
		80125764 Total		0	-$6,630.58
		80125842		0	$415.27
		80125842 Total		0	$415.27
		80125890		0	$2,336.12
		80125890 Total		0	$2,336.12
		80126069		0	-$385.42
			AFUDC	0	$7.93
		80126069 Total		0	-$377.49
		80126259		0	-$553.51
		80126259 Total		0	-$553.51
		80126323		0	-$810.87
		80126323 Total		0	-$810.87
		80126327		0	$328.18
		80126327 Total		0	$328.18
		80126361		0	$1,351.85
		80126361 Total		0	$1,351.85
		80126571		0	$10,871.21
		80126571 Total		0	$10,871.21
		80126576		0	$3,362.65
		80126576 Total		0	$3,362.65
		80126653		0	$778.94
			AFUDC	0	$1.34
		80126653 Total		0	$780.28
		80126720		0	$0.00
		80126720 Total		0	$0.00
		80126931		0	$1,478.59
		80126931 Total		0	$1,478.59
		80127086		0	$2.38
		80127086 Total		0	$2.38
		80127189		0	$4,577.64
		80127189 Total		0	$4,577.64
		80127654		0	-$351.29
			AFUDC	0	$71.41
		80127654 Total		0	-$279.88
		80127900		0	$2,650.69
			AFUDC	0	$4.36
		80127900 Total		0	$2,655.05
		80128209		0	-$3,487.10
		80128209 Total		0	-$3,487.10
		80128585		0	$3,515.32
		80128585 Total		0	$3,515.32
		80129416		0	$354.95
		80129416 Total		0	$354.95
		80129478		0	-$3,152.70
			AFUDC	0	$250.87
		80129478 Total		0	-$2,901.83
		80129764		0	-$1,367.02
			AFUDC	0	$160.85
		80129764 Total		0	-$1,206.17
		80130293		0	$1,254.51
		80130293 Total		0	$1,254.51
		80130615		0	$919.55
		80130615 Total		0	$919.55
		80130689		0	$6,960.22
		80130689 Total		0	$6,960.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80130933		0	$1,571.55
			AFUDC	0	$5.48
		80130933 Total		0	$1,577.03
		80131237		0	$6,158.48
		80131237 Total		0	$6,158.48
		80131361		0	$1,286.41
			AFUDC	0	$2.19
		80131361 Total		0	$1,288.60
		80131371		0	$766.53
		80131371 Total		0	$766.53
		80131375		0	$3,905.49
		80131375 Total		0	$3,905.49
		80131434		0	-$2,090.93
			AFUDC	0	-$22.89
		80131434 Total		0	-$2,113.82
		80131458		0	$1,429.34
			AFUDC	0	$19.83
		80131458 Total		0	$1,449.17
		80131464		0	-$365.88
			AFUDC	0	-$5.89
		80131464 Total		0	-$371.77
		80131761		0	$409.32
		80131761 Total		0	$409.32
		80131951		0	-$178.80
		80131951 Total		0	-$178.80
		80132852		0	$511.10
		80132852 Total		0	$511.10
		80133624	AFUDC	0	$346.05
		80133624 Total		0	$346.05
		80133950		0	$4,913.90
		80133950 Total		0	$4,913.90
		80134322		0	$3,882.01
			AFUDC	0	$74.41
		80134322 Total		0	$3,956.42
		80134400		0	$1,651.48
		80134400 Total		0	$1,651.48
		80134505		0	$957.58
			AFUDC	0	$3.30
		80134505 Total		0	$960.88
		80134879	AFUDC	0	$31.02
		80134879 Total		0	$31.02
		80135032		0	$2,279.33
			AFUDC	0	$156.56
		80135032 Total		0	$2,435.89
		80135475		0	$2,877.40
			AFUDC	0	$31.04
		80135475 Total		0	$2,908.44
		80135791		0	$75.07
			AFUDC	0	$2.29
		80135791 Total		0	$77.36
		80135955		0	$267.75
		80135955 Total		0	$267.75
		80135961		0	-$8,537.30
			AFUDC	0	$216.41
		80135961 Total		0	-$8,320.89
		80136200		0	$10.10
			AFUDC	0	$319.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80136200 Total		0	$329.99
		80137065		0	$10,883.16
			AFUDC	0	$61.60
		80137065 Total		0	$10,944.76
		80137497		0	-$16.65
			AFUDC	0	$141.47
		80137497 Total		0	$124.82
		80137546		0	$33.06
			AFUDC	0	$186.15
		80137546 Total		0	$219.21
		80137800		0	$2,054.61
			AFUDC	0	$10.16
		80137800 Total		0	$2,064.77
		80138435		0	$1,769.14
			AFUDC	0	$3.27
		80138435 Total		0	$1,772.41
		80138842		0	$2,348.10
			AFUDC	0	$5.49
		80138842 Total		0	$2,353.59
		80139127		0	$7,961.37
			AFUDC	0	$147.74
		80139127 Total		0	$8,109.11
		80139810		0	$1,917.96
			AFUDC	0	$98.83
		80139810 Total		0	$2,016.79
		80140059		0	$948.18
		80140059 Total		0	$948.18
		80140078	AFUDC	0	$2.50
		80140078 Total		0	$2.50
		80140093		0	$5,563.54
			AFUDC	0	$33.72
		80140093 Total		0	$5,597.26
		80140096		0	$1,574.69
			AFUDC	0	$1.92
		80140096 Total		0	$1,576.61
		80140228		0	$7,584.27
		80140228 Total		0	$7,584.27
		80140894		0	$3,288.79
			AFUDC	0	$0.74
		80140894 Total		0	$3,289.53
		80140925		0	$542.52
			AFUDC	0	$0.79
		80140925 Total		0	$543.31
		80141000		0	$396.16
		80141000 Total		0	$396.16
		80141043		0	$2,612.98
		80141043 Total		0	$2,612.98
		80141614		0	$6,727.34
			AFUDC	0	$230.23
		80141614 Total		0	$6,957.57
		80141884		0	$8,227.78
		80141884 Total		0	$8,227.78
		80142316		0	$7,722.26
			AFUDC	0	$198.52
		80142316 Total		0	$7,920.78
		80143085		0	$3,382.85
		80143085 Total		0	$3,382.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80143277		0	$13,656.52
			AFUDC	0	$491.50
		80143277 Total		0	$14,148.02
		80143293		0	$15,751.52
			AFUDC	0	$0.59
		80143293 Total		0	$15,752.11
		80143382		0	-$46.09
		80143382 Total		0	-$46.09
		80143644		0	$48.20
		80143644 Total		0	$48.20
		80143698		0	$1,931.62
			AFUDC	0	$1.93
		80143698 Total		0	$1,933.55
		80143739		0	$3,047.47
		80143739 Total		0	$3,047.47
		80144990		0	-$2,495.43
			AFUDC	0	-$8.02
		80144990 Total		0	-$2,503.45
		80145386		0	-$685.35
		80145386 Total		0	-$685.35
		80145396		0	$4,047.65
			AFUDC	0	$38.01
		80145396 Total		0	$4,085.66
		80146122		0	$2,403.36
			AFUDC	0	$4.48
		80146122 Total		0	$2,407.84
		80146205		0	$1,090.65
			AFUDC	0	$19.78
		80146205 Total		0	$1,110.43
		80146359		0	$828.10
		80146359 Total		0	$828.10
		80146394		0	$2,219.10
		80146394 Total		0	$2,219.10
		80146503		0	-$1,132.16
		80146503 Total		0	-$1,132.16
		80146983		0	$56.02
			AFUDC	0	$15.55
		80146983 Total		0	$71.57
		80147160		0	-$2,047.94
			AFUDC	0	$392.55
		80147160 Total		0	-$1,655.39
		80147352		0	$326.27
		80147352 Total		0	$326.27
		80147358		0	$1,294.45
			AFUDC	0	$2.76
		80147358 Total		0	$1,297.21
		80147366		0	$10,787.35
			AFUDC	0	$24.82
		80147366 Total		0	$10,812.17
		80147374		0	$5,530.07
			AFUDC	0	$14.86
		80147374 Total		0	$5,544.93
		80147435		0	$70.85
		80147435 Total		0	$70.85
		80147475		0	$4,296.93
			AFUDC	0	$13.18
		80147475 Total		0	$4,310.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80147749		0	$22,105.13
			AFUDC	0	$61.27
		80147749 Total		0	$22,166.40
		80148000		0	-$14.57
			AFUDC	0	$8.73
		80148000 Total		0	-$5.84
		80148079		0	$24.69
		80148079 Total		0	$24.69
		80148305		0	$9,491.66
			AFUDC	0	$24.76
		80148305 Total		0	$9,516.42
		80148341		0	$0.00
		80148341 Total		0	$0.00
		80148342		0	$0.00
		80148342 Total		0	$0.00
		80149778		0	$4,393.51
			AFUDC	0	$5.85
		80149778 Total		0	$4,399.36
		80149946		0	$107.33
		80149946 Total		0	$107.33
		80150042		0	$17,856.01
		80150042 Total		0	$17,856.01
		80150218		0	-$633.62
			AFUDC	0	-$1.76
		80150218 Total		0	-$635.38
		80150287		0	$10,037.59
			AFUDC	0	$10.54
		80150287 Total		0	$10,048.13
		80150329		0	$111.19
		80150329 Total		0	$111.19
		80150525		0	$992.25
			AFUDC	0	$0.31
		80150525 Total		0	$992.56
		80154439		0	$5,748.20
			AFUDC	0	$120.86
		80154439 Total		0	$5,869.06
		80154602		0	$177.05
			AFUDC	0	$4.55
		80154602 Total		0	$181.60
		80155818		0	$0.00
			AFUDC	0	$0.00
		80155818 Total		0	$0.00
		80155865		0	$12,723.90
		80155865 Total		0	$12,723.90
		80156048		0	$667.38
			AFUDC	0	$15.79
		80156048 Total		0	$683.17
		80156242		0	$0.00
			AFUDC	0	$0.00
		80156242 Total		0	$0.00
		80156365		0	$4,652.03
			AFUDC	0	$5.11
		80156365 Total		0	$4,657.14
		80157407		0	$9,228.39
			AFUDC	0	$111.65
		80157407 Total		0	$9,340.04
		80157408		0	$4,239.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80157408	AFUDC	0	$107.00
		80157408 Total		0	$4,346.38
		80157447		0	$536.82
			AFUDC	0	$12.28
		80157447 Total		0	$549.10
		80157604		0	$40,893.74
			AFUDC	0	$115.86
		80157604 Total		0	$41,009.60
		80157817		0	$9,749.83
			AFUDC	0	$16.86
		80157817 Total		0	$9,766.69
		80158028		0	$5,394.58
			AFUDC	0	$3.90
		80158028 Total		0	$5,398.48
		80158081		0	$9,357.59
		80158081 Total		0	$9,357.59
		80158361		0	$3,610.32
			AFUDC	0	$103.45
		80158361 Total		0	$3,713.77
		80158905		0	$5,534.44
			AFUDC	0	$19.48
		80158905 Total		0	$5,553.92
		80159051		0	$1,506.88
			AFUDC	0	$3.23
		80159051 Total		0	$1,510.11
		80159338		0	$95,548.70
			AFUDC	0	$5,155.32
		80159338 Total		0	$100,704.02
		80159811		0	$811.35
			AFUDC	0	$17.36
		80159811 Total		0	$828.71
		80159927		0	$274.58
		80159927 Total		0	$274.58
		80160116		0	$3,829.71
		80160116 Total		0	$3,829.71
		80160138		0	$69.01
		80160138 Total		0	$69.01
		80160252		0	$2,925.81
			AFUDC	0	$41.79
		80160252 Total		0	$2,967.60
		80160321		0	$681.28
			AFUDC	0	$29.67
		80160321 Total		0	$710.95
		80160551		0	$19,652.40
			AFUDC	0	$414.34
		80160551 Total		0	$20,066.74
		80160780		0	$889.51
			AFUDC	0	$16.84
		80160780 Total		0	$906.35
		80160871		0	$0.00
			AFUDC	0	$0.00
		80160871 Total		0	$0.00
		80160873		0	$67.37
			AFUDC	0	$0.03
		80160873 Total		0	$67.40
		80161496		0	$1,267.35
			AFUDC	0	$48.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80161496 Total		0	$1,315.75
		80161754		0	$6,725.21
		80161754 Total		0	$6,725.21
		80161768		0	$18,645.59
			AFUDC	0	$445.67
		80161768 Total		0	$19,091.26
		80161769		0	$596.28
		80161769 Total		0	$596.28
		80161809		0	$4,786.39
			AFUDC	0	$5.63
		80161809 Total		0	$4,792.02
		80161810		0	$5,667.08
			AFUDC	0	$46.81
		80161810 Total		0	$5,713.89
		80161814		0	$6,129.00
			AFUDC	0	$85.64
		80161814 Total		0	$6,214.64
		80161823		0	$354.19
		80161823 Total		0	$354.19
		80162070		0	$749.65
			AFUDC	0	$0.99
		80162070 Total		0	$750.64
		80162082		0	$416.16
			AFUDC	0	$9.11
		80162082 Total		0	$425.27
		80162111		0	$313.20
			AFUDC	0	$12.68
		80162111 Total		0	$325.88
		80162162		0	$2,257.77
			AFUDC	0	$4.73
		80162162 Total		0	$2,262.50
		80162438		0	$13,027.12
			AFUDC	0	$53.82
		80162438 Total		0	$13,080.94
		80162605		0	$1,897.40
			AFUDC	0	$3.21
		80162605 Total		0	$1,900.61
		80163015		0	$423.79
			AFUDC	0	$0.76
		80163015 Total		0	$424.55
		80163037		0	$2,192.05
			AFUDC	0	$3.33
		80163037 Total		0	$2,195.38
		80163080		0	$18,554.09
			AFUDC	0	$502.87
		80163080 Total		0	$19,056.96
		80163187		0	$1,041.23
			AFUDC	0	$0.93
		80163187 Total		0	$1,042.16
		80163195		0	$2,476.17
			AFUDC	0	$20.25
		80163195 Total		0	$2,496.42
		80163380		0	$963.66
			AFUDC	0	$1.81
		80163380 Total		0	$965.47
		80163574		0	$1,109.57
			AFUDC	0	$10.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80163574 Total		0	$1,119.63
		80163654		0	$13,010.13
			AFUDC	0	$2.38
		80163654 Total		0	$13,012.51
		80163657		0	$1,668.12
			AFUDC	0	$50.23
		80163657 Total		0	$1,718.35
		80163674		0	$8,737.55
			AFUDC	0	$7.20
		80163674 Total		0	$8,744.75
		80163965		0	$1,714.96
		80163965 Total		0	$1,714.96
		80164007		0	$7,971.83
			AFUDC	0	$200.33
		80164007 Total		0	$8,172.16
		80164008		0	$3,064.92
			AFUDC	0	$117.87
		80164008 Total		0	$3,182.79
		80164132		0	$2,142.73
			AFUDC	0	$4.28
		80164132 Total		0	$2,147.01
		80164174		0	$1,979.12
			AFUDC	0	$3.41
		80164174 Total		0	$1,982.53
		80164180		0	$9,758.72
			AFUDC	0	$723.46
		80164180 Total		0	$10,482.18
		80164255		0	$1,558.70
			AFUDC	0	$40.68
		80164255 Total		0	$1,599.38
		80164428		0	$10,357.08
			AFUDC	0	$4.39
		80164428 Total		0	$10,361.47
		80164496		0	$3,141.39
			AFUDC	0	$4.18
		80164496 Total		0	$3,145.57
		80164699		0	$14,415.52
			AFUDC	0	$286.58
		80164699 Total		0	$14,702.10
		80164723		0	$1,630.95
			AFUDC	0	$13.14
		80164723 Total		0	$1,644.09
		80164755		0	$733.22
			AFUDC	0	$1.21
		80164755 Total		0	$734.43
		80164905		0	$4,685.77
			AFUDC	0	$4.60
		80164905 Total		0	$4,690.37
		80165357		0	$1,098.97
			AFUDC	0	$0.50
		80165357 Total		0	$1,099.47
		80165362		0	$41,228.88
			AFUDC	0	$4,631.45
		80165362 Total		0	$45,860.33
		80165501		0	$6,613.31
			AFUDC	0	$4.04
		80165501 Total		0	$6,617.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80165641		0	$792.14
			AFUDC	0	$1.45
		80165641 Total		0	$793.59
		80165656		0	$24,810.58
			AFUDC	0	$1,391.53
		80165656 Total		0	$26,202.11
		80165722		0	$5,693.22
			AFUDC	0	$1.30
		80165722 Total		0	$5,694.52
		80165732		0	$23,835.89
			AFUDC	0	$170.82
		80165732 Total		0	$24,006.71
		80165733		0	$8,584.56
			AFUDC	0	$157.78
		80165733 Total		0	$8,742.34
		80165872		0	$972.77
		80165872 Total		0	$972.77
		80166070		0	$828.10
			AFUDC	0	$19.51
		80166070 Total		0	$847.61
		80166196		0	$1,717.30
			AFUDC	0	$0.62
		80166196 Total		0	$1,717.92
		80166217		0	$372.06
			AFUDC	0	$0.74
		80166217 Total		0	$372.80
		80166276		0	$7,471.60
		80166276 Total		0	$7,471.60
		80166396		0	$6,937.27
			AFUDC	0	$332.76
		80166396 Total		0	$7,270.03
		80166429		0	$4,121.17
			AFUDC	0	$10.85
		80166429 Total		0	$4,132.02
		80166610		0	$2,643.56
		80166610 Total		0	$2,643.56
		80166620		0	$2,847.66
			AFUDC	0	$0.44
		80166620 Total		0	$2,848.10
		80166633		0	$945.36
		80166633 Total		0	$945.36
		80166862		0	$5,939.49
			AFUDC	0	$84.12
		80166862 Total		0	$6,023.61
		80166995		0	$0.00
			AFUDC	0	$0.00
		80166995 Total		0	$0.00
		80167021		0	$23,194.31
			AFUDC	0	$788.06
		80167021 Total		0	$23,982.37
		80167114		0	$7,015.00
			AFUDC	0	$171.49
		80167114 Total		0	$7,186.49
		80167281		0	$67,190.67
			AFUDC	0	$772.47
		80167281 Total		0	$67,963.14
		80167315		0	$3,947.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80167315	AFUDC	0	$5.08
		80167315 Total		0	$3,952.81
		80167812		0	$33,053.49
			AFUDC	0	$1,240.90
		80167812 Total		0	$34,294.39
		80167838		0	$3,262.60
			AFUDC	0	$0.35
		80167838 Total		0	$3,262.95
		80168268		0	$5,433.59
			AFUDC	0	$0.07
		80168268 Total		0	$5,433.66
		80168417		0	$2,620.07
			AFUDC	0	$0.16
		80168417 Total		0	$2,620.23
		80168423		0	$17,257.61
			AFUDC	0	$1.06
		80168423 Total		0	$17,258.67
		80168752		0	$265.24
		80168752 Total		0	$265.24
		80168754		0	$260.58
		80168754 Total		0	$260.58
		80168821		0	$17,281.63
			AFUDC	0	$398.88
		80168821 Total		0	$17,680.51
		80168869		0	$2,240.93
			AFUDC	0	$42.48
		80168869 Total		0	$2,283.41
		80169068		0	$1,063.00
			AFUDC	0	$2.17
		80169068 Total		0	$1,065.17
		80169081		0	$4,173.57
			AFUDC	0	$94.45
		80169081 Total		0	$4,268.02
		80169259		0	$3,595.23
			AFUDC	0	$64.34
		80169259 Total		0	$3,659.57
		80169497		0	$536.45
		80169497 Total		0	$536.45
		80169508		0	$0.00
			AFUDC	0	$0.00
		80169508 Total		0	$0.00
		80169627		0	$1,555.72
			AFUDC	0	$10.92
		80169627 Total		0	$1,566.64
		80169677		0	$2,661.50
			AFUDC	0	$9.60
		80169677 Total		0	$2,671.10
		80169836		0	$1,131.98
			AFUDC	0	$1.99
		80169836 Total		0	$1,133.97
		80169917		0	$1,631.61
			AFUDC	0	$0.59
		80169917 Total		0	$1,632.20
		80169992		0	$1,032.34
			AFUDC	0	$0.68
		80169992 Total		0	$1,033.02
		80170007		0	$888.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80170007	AFUDC	0	$1.81
		80170007 Total		0	$890.23
		80170105		0	$850.87
			AFUDC	0	$0.31
		80170105 Total		0	$851.18
		80170598		0	$1,409.05
			AFUDC	0	$1.61
		80170598 Total		0	$1,410.66
		80170642		0	$209.73
			AFUDC	0	$6.27
		80170642 Total		0	$216.00
		80170762		0	$502.91
			AFUDC	0	$3.78
		80170762 Total		0	$506.69
		80171040		0	$2,246.07
			AFUDC	0	$2.92
		80171040 Total		0	$2,248.99
		80171206		0	$15,673.97
			AFUDC	0	$149.15
		80171206 Total		0	$15,823.12
		80171621		0	$2,954.28
			AFUDC	0	$9.11
		80171621 Total		0	$2,963.39
		80171629		0	$4,201.30
			AFUDC	0	$6.02
		80171629 Total		0	$4,207.32
		80171800		0	$7,481.45
			AFUDC	0	$40.91
		80171800 Total		0	$7,522.36
		80171822		0	$4,851.14
			AFUDC	0	$3.37
		80171822 Total		0	$4,854.51
		80171860		0	$569.88
			AFUDC	0	$9.45
		80171860 Total		0	$579.33
		80171920		0	$2,297.58
			AFUDC	0	$6.26
		80171920 Total		0	$2,303.84
		80172244		0	$1,571.06
			AFUDC	0	$4.17
		80172244 Total		0	$1,575.23
		80172398		0	$840.54
			AFUDC	0	$1.48
		80172398 Total		0	$842.02
		80174937		0	$7,376.85
			AFUDC	0	$315.91
		80174937 Total		0	$7,692.76
		80174940		0	$7,521.93
			AFUDC	0	$9.43
		80174940 Total		0	$7,531.36
		80175040		0	$906.02
			AFUDC	0	$21.30
		80175040 Total		0	$927.32
		80175190		0	$17,306.82
			AFUDC	0	$23.51
		80175190 Total		0	$17,330.33
		80175395		0	$39.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80175395 Total		0	$39.03
		80175403		0	$5,615.70
			AFUDC	0	$19.51
		80175403 Total		0	$5,635.21
		80175589		0	$1,436.49
			AFUDC	0	$1.32
		80175589 Total		0	$1,437.81
		80175641		0	$3,188.17
			AFUDC	0	$110.75
		80175641 Total		0	$3,298.92
		80175733		0	$680.29
			AFUDC	0	$10.78
		80175733 Total		0	$691.07
		80176352		0	$250.10
		80176352 Total		0	$250.10
		80176530		0	$2,422.29
		80176530 Total		0	$2,422.29
		80176731		0	$34,996.76
			AFUDC	0	$37.66
		80176731 Total		0	$35,034.42
		80176908		0	$0.00
			AFUDC	0	$0.00
		80176908 Total		0	$0.00
		80176925		0	$4,950.28
			AFUDC	0	$1.37
		80176925 Total		0	$4,951.65
		80176937		0	$20,284.59
			AFUDC	0	$130.16
		80176937 Total		0	$20,414.75
		80176974		0	$21,364.60
			AFUDC	0	$913.90
		80176974 Total		0	$22,278.50
		80176975		0	$9,126.56
			AFUDC	0	$26.44
		80176975 Total		0	$9,153.00
		80177429		0	$3,350.82
			AFUDC	0	$4.89
		80177429 Total		0	$3,355.71
		80177457		0	$9,968.61
			AFUDC	0	$32.50
		80177457 Total		0	$10,001.11
		80177622		0	$48,188.19
			AFUDC	0	$223.80
		80177622 Total		0	$48,411.99
		80177637		0	$625.10
			AFUDC	0	$1.23
		80177637 Total		0	$626.33
		80177921		0	$8,639.57
			AFUDC	0	$10.81
		80177921 Total		0	$8,650.38
		80178240		0	$2,498.11
			AFUDC	0	$48.92
		80178240 Total		0	$2,547.03
		80178295		0	$1,761.54
			AFUDC	0	$59.60
		80178295 Total		0	$1,821.14
		80178392		0	$5,240.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80178392 Total		0	$5,240.54
		80178666		0	$9,148.47
			AFUDC	0	$39.26
		80178666 Total		0	$9,187.73
		80178669		0	$9,665.19
			AFUDC	0	$100.33
		80178669 Total		0	$9,765.52
		80178770		0	$1,068.62
			AFUDC	0	$24.79
		80178770 Total		0	$1,093.41
		80178850		0	$466.60
		80178850 Total		0	$466.60
		80179083		0	$8,571.34
			AFUDC	0	$27.34
		80179083 Total		0	$8,598.68
		80179167		0	$32,493.22
			AFUDC	0	$27.22
		80179167 Total		0	$32,520.44
		80179194		0	$1,312.88
			AFUDC	0	$2.70
		80179194 Total		0	$1,315.58
		80179316		0	$0.00
			AFUDC	0	$0.00
		80179316 Total		0	$0.00
		80179388		0	$1,964.20
			AFUDC	0	$76.88
		80179388 Total		0	$2,041.08
		80180022		0	$20,258.52
			AFUDC	0	$21.97
		80180022 Total		0	$20,280.49
		80180178		0	$4,975.94
			AFUDC	0	$101.87
		80180178 Total		0	$5,077.81
		80180179		0	$4,291.03
			AFUDC	0	$10.13
		80180179 Total		0	$4,301.16
		80180195		0	$5,719.36
			AFUDC	0	$194.78
		80180195 Total		0	$5,914.14
		80180246		0	$4,029.43
			AFUDC	0	$184.21
		80180246 Total		0	$4,213.64
		80180748		0	$272.41
			AFUDC	0	$0.98
		80180748 Total		0	$273.39
		80180964		0	$10,152.01
			AFUDC	0	$33.19
		80180964 Total		0	$10,185.20
		80181028		0	$52,027.54
		80181028 Total		0	$52,027.54
		80181034		0	$1,147.07
			AFUDC	0	$1.94
		80181034 Total		0	$1,149.01
		80181114		0	$1,287.33
		80181114 Total		0	$1,287.33
		80181129		0	$1,279.92
			AFUDC	0	$2.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80181129 Total		0	$1,282.25
		80181139		0	$820.69
			AFUDC	0	$4.29
		80181139 Total		0	$824.98
		80181167		0	$7,233.90
			AFUDC	0	$18.49
		80181167 Total		0	$7,252.39
		80181435		0	$5,643.95
			AFUDC	0	$9.88
		80181435 Total		0	$5,653.83
		80182125		0	$2,630.96
			AFUDC	0	$3.54
		80182125 Total		0	$2,634.50
		80182383		0	$1,570.55
			AFUDC	0	$2.88
		80182383 Total		0	$1,573.43
		80182719		0	$1,471.59
			AFUDC	0	$2.28
		80182719 Total		0	$1,473.87
		80183010		0	$0.00
		80183010 Total		0	$0.00
		80183158		0	$1,799.65
			AFUDC	0	$17.72
		80183158 Total		0	$1,817.37
		80183200		0	$402.29
		80183200 Total		0	$402.29
		80183482		0	$828.10
		80183482 Total		0	$828.10
		80184438		0	$765.86
			AFUDC	0	$24.12
		80184438 Total		0	$789.98
		80184595		0	$8,744.10
			AFUDC	0	$11.81
		80184595 Total		0	$8,755.91
		80184609		0	$674.98
			AFUDC	0	$1.22
		80184609 Total		0	$676.20
		80186634		0	$828.10
		80186634 Total		0	$828.10
		80196362		0	$810.38
			AFUDC	0	$15.55
		80196362 Total		0	$825.93
		80201678		0	$0.00
			AFUDC	0	$0.00
		80201678 Total		0	$0.00
		80201742		0	$1,312.65
			AFUDC	0	$2.37
		80201742 Total		0	$1,315.02
		80206982		0	$784.84
			AFUDC	0	$1.41
		80206982 Total		0	$786.25
		80206991		0	$813.56
			AFUDC	0	$11.30
		80206991 Total		0	$824.86
		80206998		0	$1,696.55
			AFUDC	0	$2.39
		80206998 Total		0	$1,698.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80209557		0	$5,407.58
			AFUDC	0	$64.53
		80209557 Total		0	$5,472.11
		80209602		0	$231.20
		80209602 Total		0	$231.20
		80216849		0	$1,013.04
			AFUDC	0	$1.90
		80216849 Total		0	$1,014.94
		80217153		0	$136.65
			AFUDC	0	$0.34
		80217153 Total		0	$136.99
		80217526		0	$66,956.78
			AFUDC	0	$1,540.80
		80217526 Total		0	$68,497.58
		80217564		0	$262.46
		80217564 Total		0	$262.46
		80218116		0	$27,357.97
			AFUDC	0	$66.99
		80218116 Total		0	$27,424.96
		80218940		0	$0.00
			AFUDC	0	$0.00
		80218940 Total		0	$0.00
		80218965		0	$38.94
			AFUDC	0	$55.85
		80218965 Total		0	$94.79
		80219202		0	$3,187.44
		80219202 Total		0	$3,187.44
		80219259		0	$1,018.66
			AFUDC	0	$1.96
		80219259 Total		0	$1,020.62
		80220073		0	$613.70
			AFUDC	0	$0.46
		80220073 Total		0	$614.16
		80220084		0	$24,210.53
			AFUDC	0	$46.32
		80220084 Total		0	$24,256.85
		80220126		0	$672.07
			AFUDC	0	$1.52
		80220126 Total		0	$673.59
		80221823		0	$3,958.66
			AFUDC	0	$6.83
		80221823 Total		0	$3,965.49
		80222314		0	$3,553.12
			AFUDC	0	$8.22
		80222314 Total		0	$3,561.34
		80222329		0	$509.22
			AFUDC	0	$0.91
		80222329 Total		0	$510.13
		80223961		0	$8,924.56
			AFUDC	0	$48.30
		80223961 Total		0	$8,972.86
		80224348		0	$908.70
			AFUDC	0	$4.53
		80224348 Total		0	$913.23
		80224417		0	$39,214.86
			AFUDC	0	$98.42
		80224417 Total		0	$39,313.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80225052		0	$21,415.91
			AFUDC	0	$92.06
		80225052 Total		0	$21,507.97
		80225360		0	$243.69
			AFUDC	0	$0.44
		80225360 Total		0	$244.13
		80225979		0	$21,299.91
			AFUDC	0	$137.28
		80225979 Total		0	$21,437.19
		80226823		0	$6,073.06
			AFUDC	0	$1.93
		80226823 Total		0	$6,074.99
		80226959		0	$7,682.30
			AFUDC	0	$1.21
		80226959 Total		0	$7,683.51
		80227020		0	$2,301.91
			AFUDC	0	$78.78
		80227020 Total		0	$2,380.69
		80227414		0	$1,726.55
			AFUDC	0	$16.74
		80227414 Total		0	$1,743.29
		80228629		0	$3,199.65
			AFUDC	0	$14.86
		80228629 Total		0	$3,214.51
		80229164		0	$4,877.95
			AFUDC	0	$501.20
		80229164 Total		0	$5,379.15
		80229166		0	$14,328.85
			AFUDC	0	$240.36
		80229166 Total		0	$14,569.21
		80229169		0	$816.46
			AFUDC	0	$1.06
		80229169 Total		0	$817.52
		80230143		0	$1,265.59
			AFUDC	0	$2.23
		80230143 Total		0	$1,267.82
		80230156		0	$16,723.73
			AFUDC	0	$158.52
		80230156 Total		0	$16,882.25
		80230840		0	$15,960.86
			AFUDC	0	$438.21
		80230840 Total		0	$16,399.07
		80230960		0	$19,244.51
		80230960 Total		0	$19,244.51
		80230963		0	$30,392.34
			AFUDC	0	$4.39
		80230963 Total		0	$30,396.73
		80231198		0	$468.84
		80231198 Total		0	$468.84
		80231366		0	$71.80
		80231366 Total		0	$71.80
		80231398		0	$37,478.52
			AFUDC	0	$104.42
		80231398 Total		0	$37,582.94
		80231407		0	$1,765.96
			AFUDC	0	$1.81
		80231407 Total		0	$1,767.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80232363		0	$5,833.02
			AFUDC	0	$107.71
		80232363 Total		0	$5,940.73
		80232479		0	$11,297.61
			AFUDC	0	$208.40
		80232479 Total		0	$11,506.01
		80232731		0	$17,308.52
			AFUDC	0	$166.86
		80232731 Total		0	$17,475.38
		80233087		0	$35,057.33
			AFUDC	0	$2,741.22
		80233087 Total		0	$37,798.55
		80233116		0	$52,206.22
			AFUDC	0	$4,050.65
		80233116 Total		0	$56,256.87
		80233121		0	$12,658.16
		80233121 Total		0	$12,658.16
		80233138		0	$579.40
			AFUDC	0	$1.47
		80233138 Total		0	$580.87
		80233490		0	$967.19
			AFUDC	0	$6.78
		80233490 Total		0	$973.97
		80233810		0	$9,385.93
			AFUDC	0	$30.41
		80233810 Total		0	$9,416.34
		80233844		0	$3,335.45
			AFUDC	0	$3.78
		80233844 Total		0	$3,339.23
		80234050		0	$1,007.77
			AFUDC	0	$1.86
		80234050 Total		0	$1,009.63
		80234533		0	$2,454.73
			AFUDC	0	$0.51
		80234533 Total		0	$2,455.24
		80234568		0	$3,077.57
			AFUDC	0	$103.77
		80234568 Total		0	$3,181.34
		80234792		0	$9,808.27
			AFUDC	0	$316.99
		80234792 Total		0	$10,125.26
		80235118		0	$1,544.18
			AFUDC	0	$2.47
		80235118 Total		0	$1,546.65
		80235218		0	$191.42
			AFUDC	0	$0.82
		80235218 Total		0	$192.24
		80235421		0	$1,023.57
			AFUDC	0	$2.04
		80235421 Total		0	$1,025.61
		80236424		0	$6,042.77
			AFUDC	0	$12.03
		80236424 Total		0	$6,054.80
		80236447		0	$4,159.48
			AFUDC	0	$17.72
		80236447 Total		0	$4,177.20
		80236483		0	$1,305.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80236483	AFUDC	0	$1.50
		80236483 Total		0	$1,307.42
		80236604		0	$703.52
		80236604 Total		0	$703.52
		80237141		0	$830.12
		80237141 Total		0	$830.12
		80237763		0	$3,535.92
			AFUDC	0	$3.67
		80237763 Total		0	$3,539.59
		80237767		0	$3,671.81
			AFUDC	0	$6.28
		80237767 Total		0	$3,678.09
		80238044		0	$18,404.02
			AFUDC	0	$508.86
		80238044 Total		0	$18,912.88
		80238454		0	$0.00
			AFUDC	0	$0.00
		80238454 Total		0	$0.00
		80238509		0	$392.06
			AFUDC	0	$4.72
		80238509 Total		0	$396.78
		80238516		0	$776.69
			AFUDC	0	$3.27
		80238516 Total		0	$779.96
		80240765		0	$3,748.49
			AFUDC	0	$20.27
		80240765 Total		0	$3,768.76
		80241189		0	$21,338.70
			AFUDC	0	$490.23
		80241189 Total		0	$21,828.93
		80241297		0	$19,177.57
			AFUDC	0	$519.80
		80241297 Total		0	$19,697.37
		80241348		0	$4,453.52
			AFUDC	0	$53.63
		80241348 Total		0	$4,507.15
		80241572		0	$654.47
			AFUDC	0	$0.58
		80241572 Total		0	$655.05
		80242453		0	$672.80
			AFUDC	0	$22.59
		80242453 Total		0	$695.39
		80243659		0	$99.23
		80243659 Total		0	$99.23
		80243899		0	$48,489.01
			AFUDC	0	$1,171.72
		80243899 Total		0	$49,660.73
		80243902		0	$17,805.31
			AFUDC	0	$487.44
		80243902 Total		0	$18,292.75
		80243913		0	$6,173.61
			AFUDC	0	$130.86
		80243913 Total		0	$6,304.47
		80243946		0	$176.14
			AFUDC	0	$4.46
		80243946 Total		0	$180.60
		80243993		0	$1,031.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80243993	AFUDC	0	$2.39
		80243993 Total		0	$1,033.39
		80245310		0	$2,758.50
			AFUDC	0	$7.06
		80245310 Total		0	$2,765.56
		80245456		0	$151.97
			AFUDC	0	$3.86
		80245456 Total		0	$155.83
		80245767		0	$11,184.02
			AFUDC	0	$204.09
		80245767 Total		0	$11,388.11
		80245882		0	$850.35
			AFUDC	0	$12.35
		80245882 Total		0	$862.70
		80246159		0	$3,178.80
			AFUDC	0	$4.57
		80246159 Total		0	$3,183.37
		80246198		0	$1,008.64
			AFUDC	0	$12.08
		80246198 Total		0	$1,020.72
		80247350		0	$1,892.62
			AFUDC	0	$1.19
		80247350 Total		0	$1,893.81
		80247361		0	$2,348.19
			AFUDC	0	$241.90
		80247361 Total		0	$2,590.09
		80247578		0	$1,119.54
			AFUDC	0	$1.85
		80247578 Total		0	$1,121.39
		80248071		0	$151.97
			AFUDC	0	$3.86
		80248071 Total		0	$155.83
		80249069		0	$767.50
			AFUDC	0	$1.34
		80249069 Total		0	$768.84
		80249153		0	$5,219.77
			AFUDC	0	$8.29
		80249153 Total		0	$5,228.06
		80249457		0	$13,138.89
			AFUDC	0	$7.54
		80249457 Total		0	$13,146.43
		80250052		0	$9,446.04
		80250052 Total		0	$9,446.04
		80250998		0	$2,112.12
			AFUDC	0	$72.50
		80250998 Total		0	$2,184.62
		80251458		0	$21,471.34
			AFUDC	0	$1,273.65
		80251458 Total		0	$22,744.99
		80251501		0	$853.37
			AFUDC	0	$1.13
		80251501 Total		0	$854.50
		80251751		0	$3,447.54
		80251751 Total		0	$3,447.54
		80251843		0	$1,800.20
			AFUDC	0	$42.20
		80251843 Total		0	$1,842.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80252151		0	$13,061.55
			AFUDC	0	$11.94
		80252151 Total		0	$13,073.49
		80252152		0	$973.41
			AFUDC	0	$4.35
		80252152 Total		0	$977.76
		80252470		0	$599.44
			AFUDC	0	$0.68
		80252470 Total		0	$600.12
		80253609		0	$800.78
			AFUDC	0	$1.38
		80253609 Total		0	$802.16
		80253834		0	$785.80
		80253834 Total		0	$785.80
		80254374		0	$3,288.30
		80254374 Total		0	$3,288.30
		80254464		0	$6,327.20
			AFUDC	0	$3.01
		80254464 Total		0	$6,330.21
		80254471		0	$1,842.25
			AFUDC	0	$19.60
		80254471 Total		0	$1,861.85
		80254475		0	$7,697.56
			AFUDC	0	$51.16
		80254475 Total		0	$7,748.72
		80254486		0	$352.40
			AFUDC	0	$0.62
		80254486 Total		0	$353.02
		80254522		0	$2,826.90
			AFUDC	0	$2.90
		80254522 Total		0	$2,829.80
		80254551		0	$26.71
		80254551 Total		0	$26.71
		80255283		0	$617.31
			AFUDC	0	$20.87
		80255283 Total		0	$638.18
		80255359		0	$9,987.48
			AFUDC	0	$48.03
		80255359 Total		0	$10,035.51
		80255398		0	$1,385.48
			AFUDC	0	$28.45
		80255398 Total		0	$1,413.93
		80255403		0	$1,089.16
			AFUDC	0	$4.67
		80255403 Total		0	$1,093.83
		80255556		0	$895.46
		80255556 Total		0	$895.46
		80255562		0	$952.75
		80255562 Total		0	$952.75
		80255598		0	$3,335.06
			AFUDC	0	$270.13
		80255598 Total		0	$3,605.19
		80255602		0	$1,773.77
			AFUDC	0	$185.08
		80255602 Total		0	$1,958.85
		80255604		0	$3,268.22
			AFUDC	0	$164.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80255604 Total		0	$3,432.50
		80255615		0	$3,874.24
			AFUDC	0	$171.26
		80255615 Total		0	$4,045.50
		80255915		0	$735.69
		80255915 Total		0	$735.69
		80257180		0	$1,253.68
			AFUDC	0	$3.53
		80257180 Total		0	$1,257.21
		80257272		0	$81.82
		80257272 Total		0	$81.82
		80257310		0	$1,762.61
			AFUDC	0	$2.98
		80257310 Total		0	$1,765.59
		80257541		0	$35.71
			AFUDC	0	$0.05
		80257541 Total		0	$35.76
		80258860		0	$1,469.47
			AFUDC	0	$2.60
		80258860 Total		0	$1,472.07
		80259409		0	$464.35
			AFUDC	0	$3.30
		80259409 Total		0	$467.65
		80259484		0	$6,654.77
			AFUDC	0	$30.96
		80259484 Total		0	$6,685.73
		80260199		0	$1,306.61
			AFUDC	0	$2.28
		80260199 Total		0	$1,308.89
		80260337		0	$301.33
			AFUDC	0	$9.61
		80260337 Total		0	$310.94
		80260623		0	-$4,133.10
			AFUDC	0	$48.17
		80260623 Total		0	-$4,084.93
		80261369		0	$316.62
		80261369 Total		0	$316.62
		80261975		0	$0.00
			AFUDC	0	$0.00
		80261975 Total		0	$0.00
		80262311		0	$4,263.25
			AFUDC	0	$96.62
		80262311 Total		0	$4,359.87
		80262335		0	$668.14
		80262335 Total		0	$668.14
		80262336		0	$1,793.53
			AFUDC	0	$3.22
		80262336 Total		0	$1,796.75
		80262818		0	$170.90
		80262818 Total		0	$170.90
		80262821		0	$1,019.09
			AFUDC	0	$1.74
		80262821 Total		0	$1,020.83
		80262824		0	$257.54
		80262824 Total		0	$257.54
		80262826		0	$676.22
		80262826 Total		0	$676.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80263636		0	$3,725.46
			AFUDC	0	$64.72
		80263636 Total		0	$3,790.18
		80263817		0	$10,608.33
			AFUDC	0	$54.65
		80263817 Total		0	$10,662.98
		80263848		0	$968.72
		80263848 Total		0	$968.72
		80264183		0	$0.00
			AFUDC	0	$0.00
		80264183 Total		0	$0.00
		80264225		0	$5,712.40
			AFUDC	0	$13.53
		80264225 Total		0	$5,725.93
		80264340		0	$1,566.68
			AFUDC	0	$1.60
		80264340 Total		0	$1,568.28
		80264406		0	$674.05
		80264406 Total		0	$674.05
		80264593		0	$921.19
			AFUDC	0	$6.17
		80264593 Total		0	$927.36
		80264816		0	$12,983.40
			AFUDC	0	$59.55
		80264816 Total		0	$13,042.95
		80265579		0	$24,383.29
			AFUDC	0	$31.79
		80265579 Total		0	$24,415.08
		80265601		0	$1,930.93
			AFUDC	0	$0.15
		80265601 Total		0	$1,931.08
		80266426		0	$480.74
		80266426 Total		0	$480.74
		80266761		0	$2,667.94
			AFUDC	0	$19.12
		80266761 Total		0	$2,687.06
		80267469		0	$217.10
			AFUDC	0	$0.68
		80267469 Total		0	$217.78
		80267818		0	$1,673.18
			AFUDC	0	$103.50
		80267818 Total		0	$1,776.68
		80267978		0	$3,908.26
			AFUDC	0	$160.02
		80267978 Total		0	$4,068.28
		80268584		0	$6,809.68
			AFUDC	0	$13.53
		80268584 Total		0	$6,823.21
		80269181		0	$8,041.15
			AFUDC	0	$172.06
		80269181 Total		0	$8,213.21
		80269184		0	$13,149.20
			AFUDC	0	$33.10
		80269184 Total		0	$13,182.30
		80269284		0	$5,235.75
			AFUDC	0	$9.43
		80269284 Total		0	$5,245.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80269843		0	$13,887.34
			AFUDC	0	$487.90
		80269843 Total		0	$14,375.24
		80269928		0	$5,104.95
			AFUDC	0	$7.12
		80269928 Total		0	$5,112.07
		80270755		0	$20,185.04
			AFUDC	0	$2.04
		80270755 Total		0	$20,187.08
		80270763		0	$76.69
			AFUDC	0	$5.13
		80270763 Total		0	$81.82
		80270804		0	$1,743.50
			AFUDC	0	$3.03
		80270804 Total		0	$1,746.53
		80271503		0	$1,361.61
		80271503 Total		0	$1,361.61
		80272257		0	$259.69
			AFUDC	0	$1.56
		80272257 Total		0	$261.25
		80273123		0	$112.45
			AFUDC	0	$0.27
		80273123 Total		0	$112.72
		80273308		0	$3,523.14
			AFUDC	0	$125.95
		80273308 Total		0	$3,649.09
		80273542		0	$1,391.35
			AFUDC	0	$2.49
		80273542 Total		0	$1,393.84
		80274727		0	$1,472.88
			AFUDC	0	$3.39
		80274727 Total		0	$1,476.27
		80275292		0	$457.86
			AFUDC	0	$20.03
		80275292 Total		0	$477.89
		80275968		0	$986.88
		80275968 Total		0	$986.88
		80275975		0	$287.11
			AFUDC	0	$0.51
		80275975 Total		0	$287.62
		80276355		0	$1,766.57
			AFUDC	0	$3.73
		80276355 Total		0	$1,770.30
		80276363		0	$1,181.41
		80276363 Total		0	$1,181.41
		80276805		0	$81.41
		80276805 Total		0	$81.41
		80278273		0	$0.00
			AFUDC	0	$0.00
		80278273 Total		0	$0.00
		80278544		0	$34,994.47
			AFUDC	0	$5.90
		80278544 Total		0	$35,000.37
		80280476		0	$6,412.73
			AFUDC	0	$8.49
		80280476 Total		0	$6,421.22
		80280936		0	$6,190.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80280936	AFUDC	0	$1.40
		80280936 Total		0	$6,192.08
		80281327		0	$337.98
			AFUDC	0	$0.79
		80281327 Total		0	$338.77
		80281746		0	$944.07
			AFUDC	0	$6.48
		80281746 Total		0	$950.55
		80281862		0	$3,534.62
			AFUDC	0	$7.70
		80281862 Total		0	$3,542.32
		80281970		0	$292.57
			AFUDC	0	$0.52
		80281970 Total		0	$293.09
		80282013		0	$19,959.33
			AFUDC	0	$4.48
		80282013 Total		0	$19,963.81
		80282358		0	$1,473.20
			AFUDC	0	$6.50
		80282358 Total		0	$1,479.70
		80282503		0	$2,488.38
			AFUDC	0	$1.10
		80282503 Total		0	$2,489.48
		80284644		0	$606.09
		80284644 Total		0	$606.09
		80284697		0	$1,159.98
			AFUDC	0	$1.65
		80284697 Total		0	$1,161.63
		80284740		0	$675.48
			AFUDC	0	$9.85
		80284740 Total		0	$685.33
		80285869		0	$418.52
		80285869 Total		0	$418.52
		80285897		0	$278.08
		80285897 Total		0	$278.08
		80286688		0	$94,115.46
			AFUDC	0	$2,642.46
		80286688 Total		0	$96,757.92
		80286908		0	$33,365.23
			AFUDC	0	$97.48
		80286908 Total		0	$33,462.71
		80287200		0	$3,240.47
			AFUDC	0	$80.12
		80287200 Total		0	$3,320.59
		80287201		0	$24,697.71
			AFUDC	0	$496.20
		80287201 Total		0	$25,193.91
		80287973		0	$2,849.67
			AFUDC	0	$17.80
		80287973 Total		0	$2,867.47
		80288340		0	$12,317.10
			AFUDC	0	$23.29
		80288340 Total		0	$12,340.39
		80288518		0	$915.42
			AFUDC	0	$0.17
		80288518 Total		0	$915.59
		80288966		0	$24,435.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80288966	AFUDC	0	$244.68
		80288966 Total		0	$24,679.76
		80289024		0	$2,737.99
			AFUDC	0	$62.33
		80289024 Total		0	$2,800.32
		80289190		0	$6,230.56
			AFUDC	0	$14.15
		80289190 Total		0	$6,244.71
		80289355		0	$10,066.21
			AFUDC	0	$388.21
		80289355 Total		0	$10,454.42
		80289366		0	$4,142.06
			AFUDC	0	$0.83
		80289366 Total		0	$4,142.89
		80290374		0	$6,579.05
			AFUDC	0	$12.58
		80290374 Total		0	$6,591.63
		80290674		0	$1,116.80
		80290674 Total		0	$1,116.80
		80291351		0	$4,179.58
			AFUDC	0	$71.60
		80291351 Total		0	$4,251.18
		80291921		0	$1,402.39
			AFUDC	0	$0.71
		80291921 Total		0	$1,403.10
		80292326		0	$7,372.94
			AFUDC	0	$5.15
		80292326 Total		0	$7,378.09
		80292363		0	$3,322.92
			AFUDC	0	$0.13
		80292363 Total		0	$3,323.05
		80292561		0	$81.07
		80292561 Total		0	$81.07
		80292850		0	$17,246.35
			AFUDC	0	$141.61
		80292850 Total		0	$17,387.96
		80292851		0	$5,822.22
			AFUDC	0	$109.86
		80292851 Total		0	$5,932.08
		80292852		0	$7,721.84
			AFUDC	0	$106.38
		80292852 Total		0	$7,828.22
		80292853		0	$113,066.31
			AFUDC	0	$1,573.97
		80292853 Total		0	$114,640.28
		80292854		0	$2,742.44
			AFUDC	0	$43.42
		80292854 Total		0	$2,785.86
		80292855		0	$1,655.60
			AFUDC	0	$58.83
		80292855 Total		0	$1,714.43
		80292856		0	$19,671.86
			AFUDC	0	$531.38
		80292856 Total		0	$20,203.24
		80292857		0	$8,508.33
			AFUDC	0	$101.53
		80292857 Total		0	$8,609.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80293066		0	$2,473.67
		80293066 Total		0	$2,473.67
		80293425		0	$1,258.01
		80293425 Total		0	$1,258.01
		80293602		0	$11,364.06
			AFUDC	0	$381.98
		80293602 Total		0	$11,746.04
		80293605		0	$1,660.04
		80293605 Total		0	$1,660.04
		80293606		0	$1,665.49
			AFUDC	0	$3.42
		80293606 Total		0	$1,668.91
		80293607		0	$2,436.98
			AFUDC	0	$65.03
		80293607 Total		0	$2,502.01
		80293771		0	$288.09
		80293771 Total		0	$288.09
		80294042		0	$1,976.92
		80294042 Total		0	$1,976.92
		80294104		0	$20,909.79
			AFUDC	0	$36.48
		80294104 Total		0	$20,946.27
		80294429		0	$4,794.94
			AFUDC	0	$5.10
		80294429 Total		0	$4,800.04
		80294619		0	$4,443.18
			AFUDC	0	$112.75
		80294619 Total		0	$4,555.93
		80294687		0	$2,970.80
		80294687 Total		0	$2,970.80
		80295906		0	$29,655.73
		80295906 Total		0	$29,655.73
		80296167		0	$5,420.96
			AFUDC	0	$181.88
		80296167 Total		0	$5,602.84
		80296220		0	$1,591.80
			AFUDC	0	$0.28
		80296220 Total		0	$1,592.08
		80296586		0	$82.57
		80296586 Total		0	$82.57
		80296630		0	$20,847.98
		80296630 Total		0	$20,847.98
		80296764		0	$1,165.25
			AFUDC	0	$2.58
		80296764 Total		0	$1,167.83
		80296868		0	$31,139.83
			AFUDC	0	$216.62
		80296868 Total		0	$31,356.45
		80297821		0	$1,912.98
			AFUDC	0	$3.10
		80297821 Total		0	$1,916.08
		80298101		0	$3,441.50
			AFUDC	0	$4.56
		80298101 Total		0	$3,446.06
		80298418		0	$2,740.56
		80298418 Total		0	$2,740.56
		80298872		0	$23,033.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80298872	AFUDC	0	$12.02
		80298872 Total		0	$23,045.10
		80299092		0	$2,037.94
		80299092 Total		0	$2,037.94
		80299296		0	$730.62
			AFUDC	0	$9.69
		80299296 Total		0	$740.31
		80300097		0	$1,732.72
			AFUDC	0	$3.27
		80300097 Total		0	$1,735.99
		80300148		0	$1,436.74
			AFUDC	0	$10.36
		80300148 Total		0	$1,447.10
		80301520		0	$12,508.09
			AFUDC	0	$223.66
		80301520 Total		0	$12,731.75
		80301523		0	$21,741.56
			AFUDC	0	$276.61
		80301523 Total		0	$22,018.17
		80301770		0	$1,600.61
			AFUDC	0	$0.58
		80301770 Total		0	$1,601.19
		80301806		0	$2,028.26
			AFUDC	0	$39.32
		80301806 Total		0	$2,067.58
		80302716		0	$1,245.34
			AFUDC	0	$2.11
		80302716 Total		0	$1,247.45
		80303937		0	$1,846.51
			AFUDC	0	$2.29
		80303937 Total		0	$1,848.80
		80304114		0	$2,090.05
			AFUDC	0	$2.06
		80304114 Total		0	$2,092.11
		80304126		0	$364.05
		80304126 Total		0	$364.05
		80304476		0	$1,202.92
			AFUDC	0	$0.34
		80304476 Total		0	$1,203.26
		80305434		0	$3,946.82
			AFUDC	0	$17.04
		80305434 Total		0	$3,963.86
		80305438		0	$7,361.65
			AFUDC	0	$28.00
		80305438 Total		0	$7,389.65
		80305444		0	$3,284.79
			AFUDC	0	$74.08
		80305444 Total		0	$3,358.87
		80305446		0	$2,012.89
			AFUDC	0	$15.22
		80305446 Total		0	$2,028.11
		80305448		0	$1,478.30
			AFUDC	0	$5.37
		80305448 Total		0	$1,483.67
		80305457		0	$11,598.04
			AFUDC	0	$87.72
		80305457 Total		0	$11,685.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80305464		0	$8,318.18
			AFUDC	0	$35.53
		80305464 Total		0	$8,353.71
		80305467		0	$485.67
			AFUDC	0	$9.62
		80305467 Total		0	$495.29
		80305471		0	$4,733.11
			AFUDC	0	$12.54
		80305471 Total		0	$4,745.65
		80305475		0	$1,348.07
			AFUDC	0	$30.48
		80305475 Total		0	$1,378.55
		80305957		0	$1,346.26
			AFUDC	0	$2.20
		80305957 Total		0	$1,348.46
		80306214		0	$2,350.14
			AFUDC	0	$1.81
		80306214 Total		0	$2,351.95
		80306236		0	$57.40
			AFUDC	0	$0.13
		80306236 Total		0	$57.53
		80306243		0	$955.82
			AFUDC	0	$21.12
		80306243 Total		0	$976.94
		80306571		0	$12,528.87
			AFUDC	0	$4.07
		80306571 Total		0	$12,532.94
		80307728		0	$9,686.98
			AFUDC	0	$0.00
		80307728 Total		0	$9,686.98
		80307985		0	$15,958.42
			AFUDC	0	$143.85
		80307985 Total		0	$16,102.27
		80308811		0	$663.62
			AFUDC	0	$0.95
		80308811 Total		0	$664.57
		80309271		0	$41.86
			AFUDC	0	$0.78
		80309271 Total		0	$42.64
		80309397		0	$1,575.29
		80309397 Total		0	$1,575.29
		80309442		0	$1,680.29
			AFUDC	0	$3.26
		80309442 Total		0	$1,683.55
		80309729		0	$19,814.54
			AFUDC	0	$13.53
		80309729 Total		0	$19,828.07
		80313182		0	$1,252.97
			AFUDC	0	$1.93
		80313182 Total		0	$1,254.90
		80313856		0	$653.25
			AFUDC	0	$1.45
		80313856 Total		0	$654.70
		80313866		0	$930.62
			AFUDC	0	$13.51
		80313866 Total		0	$944.13
		80314282		0	$3,505.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80314282	AFUDC	0	$31.79
		80314282 Total		0	$3,536.94
		80315351		0	$0.00
			AFUDC	0	$0.00
		80315351 Total		0	$0.00
		80315357		0	$794.60
			AFUDC	0	$8.76
		80315357 Total		0	$803.36
		80315370		0	$17,262.82
			AFUDC	0	$22.34
		80315370 Total		0	$17,285.16
		80315384		0	$20,402.70
			AFUDC	0	$23.40
		80315384 Total		0	$20,426.10
		80315451		0	$17,971.12
			AFUDC	0	$555.14
		80315451 Total		0	$18,526.26
		80315456		0	$5,614.28
			AFUDC	0	$69.99
		80315456 Total		0	$5,684.27
		80315462		0	$4,607.99
			AFUDC	0	$141.48
		80315462 Total		0	$4,749.47
		80315467		0	$6,890.55
			AFUDC	0	$247.49
		80315467 Total		0	$7,138.04
		80316482		0	$2,536.24
			AFUDC	0	$0.22
		80316482 Total		0	$2,536.46
		80316561		0	$920.92
			AFUDC	0	$26.20
		80316561 Total		0	$947.12
		80317982		0	$1,309.57
		80317982 Total		0	$1,309.57
		80318488		0	$461.03
		80318488 Total		0	$461.03
		80318546		0	$200.21
			AFUDC	0	$6.03
		80318546 Total		0	$206.24
		80319082		0	$13,527.76
			AFUDC	0	$32.48
		80319082 Total		0	$13,560.24
		80320115		0	$506.18
			AFUDC	0	$0.99
		80320115 Total		0	$507.17
		80320866		0	$388.67
		80320866 Total		0	$388.67
		80321705		0	$140.34
		80321705 Total		0	$140.34
		80321714		0	$216.99
			AFUDC	0	$7.31
		80321714 Total		0	$224.30
		80321949		0	$2,018.05
			AFUDC	0	$1.48
		80321949 Total		0	$2,019.53
		80322006		0	$902.38
		80322006 Total		0	$902.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80322267		0	$1,244.96
			AFUDC	0	$18.28
		80322267 Total		0	$1,263.24
		80323533		0	$4,099.28
			AFUDC	0	$67.70
		80323533 Total		0	$4,166.98
		80323734		0	$1,209.29
			AFUDC	0	$0.98
		80323734 Total		0	$1,210.27
		80323743		0	$989.28
			AFUDC	0	$3.18
		80323743 Total		0	$992.46
		80323788		0	$23,896.64
		80323788 Total		0	$23,896.64
		80324363		0	$9,785.33
			AFUDC	0	$13.19
		80324363 Total		0	$9,798.52
		80324613		0	$1,290.66
			AFUDC	0	$2.09
		80324613 Total		0	$1,292.75
		80324637		0	$525.97
			AFUDC	0	$9.89
		80324637 Total		0	$535.86
		80325243		0	$1,275.13
			AFUDC	0	$2.46
		80325243 Total		0	$1,277.59
		80325500		0	$373.04
			AFUDC	0	$4.12
		80325500 Total		0	$377.16
		80326207		0	$2,641.26
			AFUDC	0	$46.93
		80326207 Total		0	$2,688.19
		80326211		0	$989.91
			AFUDC	0	$1.91
		80326211 Total		0	$991.82
		80326379		0	$375.39
			AFUDC	0	$0.80
		80326379 Total		0	$376.19
		80326954		0	$467.63
		80326954 Total		0	$467.63
		80327285		0	$514.31
			AFUDC	0	$1.21
		80327285 Total		0	$515.52
		80327288		0	$5,234.36
			AFUDC	0	$126.51
		80327288 Total		0	$5,360.87
		80327301		0	$805.76
			AFUDC	0	$25.85
		80327301 Total		0	$831.61
		80327797		0	$106.55
			AFUDC	0	$0.12
		80327797 Total		0	$106.67
		80328005		0	$35,255.17
			AFUDC	0	$613.86
		80328005 Total		0	$35,869.03
		80328040		0	$18,070.45
			AFUDC	0	$5.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80328040 Total		0	$18,075.89
		80328394		0	$218.36
			AFUDC	0	$0.68
		80328394 Total		0	$219.04
		80328700		0	$1,332.06
		80328700 Total		0	$1,332.06
		80328803		0	$163.97
			AFUDC	0	$1.24
		80328803 Total		0	$165.21
		80329293		0	$33.65
		80329293 Total		0	$33.65
		80329301		0	$639.47
			AFUDC	0	$4.05
		80329301 Total		0	$643.52
		80329474		0	$1,775.07
			AFUDC	0	$33.65
		80329474 Total		0	$1,808.72
		80329696		0	$5,904.50
		80329696 Total		0	$5,904.50
		80330091		0	$171.81
			AFUDC	0	$4.46
		80330091 Total		0	$176.27
		80330094		0	$118.14
			AFUDC	0	$2.74
		80330094 Total		0	$120.88
		80330097		0	$123.40
			AFUDC	0	$15.28
		80330097 Total		0	$138.68
		80331294		0	$542.82
			AFUDC	0	$0.74
		80331294 Total		0	$543.56
		80331998		0	$1,882.27
			AFUDC	0	$2.21
		80331998 Total		0	$1,884.48
		80332838		0	$1,016.38
			AFUDC	0	$2.52
		80332838 Total		0	$1,018.90
		80333008		0	$352.70
		80333008 Total		0	$352.70
		80333080		0	$62.83
			AFUDC	0	$1.30
		80333080 Total		0	$64.13
		80333110		0	$209.47
			AFUDC	0	$4.75
		80333110 Total		0	$214.22
		80333150		0	$559.01
			AFUDC	0	$0.07
		80333150 Total		0	$559.08
		80333182		0	$92.93
			AFUDC	0	$0.36
		80333182 Total		0	$93.29
		80333495		0	$4,487.52
			AFUDC	0	$39.25
		80333495 Total		0	$4,526.77
		80334038		0	$3,444.57
			AFUDC	0	$6.57
		80334038 Total		0	$3,451.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80334040		0	$2,814.40
			AFUDC	0	$63.86
		80334040 Total		0	$2,878.26
		80334046		0	$2,503.65
			AFUDC	0	$4.24
		80334046 Total		0	$2,507.89
		80334780		0	$672.03
			AFUDC	0	$12.97
		80334780 Total		0	$685.00
		80335670		0	$627.91
			AFUDC	0	$1.61
		80335670 Total		0	$629.52
		80336838		0	$534.55
			AFUDC	0	$1.15
		80336838 Total		0	$535.70
		80337097		0	$21,855.68
			AFUDC	0	$86.49
		80337097 Total		0	$21,942.17
		80337760		0	$1,577.37
			AFUDC	0	$1.13
		80337760 Total		0	$1,578.50
		80337776		0	$2,012.02
			AFUDC	0	$6.36
		80337776 Total		0	$2,018.38
		80337804		0	$2,235.83
			AFUDC	0	$4.38
		80337804 Total		0	$2,240.21
		80337874		0	$11,175.98
			AFUDC	0	$110.42
		80337874 Total		0	$11,286.40
		80338063		0	$0.00
			AFUDC	0	$0.00
		80338063 Total		0	$0.00
		80338244		0	$3,284.42
			AFUDC	0	$112.91
		80338244 Total		0	$3,397.33
		80338881		0	$779.21
			AFUDC	0	$11.88
		80338881 Total		0	$791.09
		80338929		0	$3,107.61
		80338929 Total		0	$3,107.61
		80339981		0	$9,538.24
			AFUDC	0	$13.48
		80339981 Total		0	$9,551.72
		80340290		0	$1,607.67
			AFUDC	0	$12.73
		80340290 Total		0	$1,620.40
		80340759		0	$504.48
			AFUDC	0	$89.19
		80340759 Total		0	$593.67
		80340777		0	$1,788.11
			AFUDC	0	$4.63
		80340777 Total		0	$1,792.74
		80341110		0	$11,637.90
		80341110 Total		0	$11,637.90
		80341117		0	$3,434.15
			AFUDC	0	$123.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80341117 Total		0	$3,557.25
		80341123		0	$1,607.02
			AFUDC	0	$7.99
		80341123 Total		0	$1,615.01
		80341183		0	$24,721.72
			AFUDC	0	$72.40
		80341183 Total		0	$24,794.12
		80341708		0	$1,440.35
			AFUDC	0	$3.99
		80341708 Total		0	$1,444.34
		80341762		0	$1,336.03
			AFUDC	0	$2.56
		80341762 Total		0	$1,338.59
		80341945		0	$1,947.60
			AFUDC	0	$0.87
		80341945 Total		0	$1,948.47
		80342016		0	$2,455.02
			AFUDC	0	$5.90
		80342016 Total		0	$2,460.92
		80342379		0	$6,782.19
			AFUDC	0	$87.37
		80342379 Total		0	$6,869.56
		80342385		0	$139.07
		80342385 Total		0	$139.07
		80342811		0	$456.61
			AFUDC	0	$0.78
		80342811 Total		0	$457.39
		80343029		0	$143.54
			AFUDC	0	$2.48
		80343029 Total		0	$146.02
		80343067		0	$0.00
			AFUDC	0	$0.00
		80343067 Total		0	$0.00
		80343340		0	$229.76
			AFUDC	0	$6.31
		80343340 Total		0	$236.07
		80343370		0	$288.92
			AFUDC	0	$5.96
		80343370 Total		0	$294.88
		80343420		0	$419.02
			AFUDC	0	$5.54
		80343420 Total		0	$424.56
		80343989		0	$1,103.20
			AFUDC	0	$28.49
		80343989 Total		0	$1,131.69
		80344024		0	$659.37
			AFUDC	0	$38.92
		80344024 Total		0	$698.29
		80344230		0	$522.25
			AFUDC	0	$11.45
		80344230 Total		0	$533.70
		80344334		0	$791.33
			AFUDC	0	$30.19
		80344334 Total		0	$821.52
		80344335		0	$2,761.64
			AFUDC	0	$26.45
		80344335 Total		0	$2,788.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80344600		0	$6,396.85
			AFUDC	0	$57.70
		80344600 Total		0	$6,454.55
		80344878		0	$382.53
			AFUDC	0	$2.90
		80344878 Total		0	$385.43
		80345220		0	$453.64
		80345220 Total		0	$453.64
		80345305		0	$5,086.54
			AFUDC	0	$77.54
		80345305 Total		0	$5,164.08
		80345627		0	$5,469.11
			AFUDC	0	$88.03
		80345627 Total		0	$5,557.14
		80345705		0	$3,249.62
			AFUDC	0	$15.91
		80345705 Total		0	$3,265.53
		80346432		0	$191.11
			AFUDC	0	$0.60
		80346432 Total		0	$191.71
		80346504		0	$4,757.43
			AFUDC	0	$22.39
		80346504 Total		0	$4,779.82
		80346527		0	$1,475.61
			AFUDC	0	$1.50
		80346527 Total		0	$1,477.11
		80346985		0	$205.90
			AFUDC	0	$4.09
		80346985 Total		0	$209.99
		80347020		0	$5,217.61
			AFUDC	0	$80.23
		80347020 Total		0	$5,297.84
		80347027		0	$255.20
			AFUDC	0	$4.36
		80347027 Total		0	$259.56
		80347224		0	$423.81
			AFUDC	0	$14.19
		80347224 Total		0	$438.00
		80347425		0	$6,099.65
			AFUDC	0	$288.34
		80347425 Total		0	$6,387.99
		80347654		0	$1,137.52
			AFUDC	0	$14.90
		80347654 Total		0	$1,152.42
		80347875		0	$1,786.16
			AFUDC	0	$62.44
		80347875 Total		0	$1,848.60
		80348089		0	$6,114.54
			AFUDC	0	$267.81
		80348089 Total		0	$6,382.35
		80348678		0	$28,273.26
			AFUDC	0	$508.33
		80348678 Total		0	$28,781.59
		80348679		0	$32,931.94
			AFUDC	0	$446.97
		80348679 Total		0	$33,378.91
		80348680		0	$24,597.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80348680	AFUDC	0	$348.61
		80348680 Total		0	$24,945.79
		80349550		0	$8,988.09
			AFUDC	0	$51.34
		80349550 Total		0	$9,039.43
		80349611		0	$433.44
			AFUDC	0	$10.21
		80349611 Total		0	$443.65
		80350199		0	$441.55
			AFUDC	0	$13.61
		80350199 Total		0	$455.16
		80350234		0	$368.69
			AFUDC	0	$18.20
		80350234 Total		0	$386.89
		80350258		0	$321.71
			AFUDC	0	$6.28
		80350258 Total		0	$327.99
		80350320		0	$2,629.51
			AFUDC	0	$153.45
		80350320 Total		0	$2,782.96
		80350909		0	$74.14
			AFUDC	0	$0.63
		80350909 Total		0	$74.77
		80350933		0	$15.26
		80350933 Total		0	$15.26
		80351484		0	$1,171.76
			AFUDC	0	$2.33
		80351484 Total		0	$1,174.09
		80351551		0	$296.11
			AFUDC	0	$7.16
		80351551 Total		0	$303.27
		80351762		0	$2,220.83
		80351762 Total		0	$2,220.83
		80352135		0	$362.25
			AFUDC	0	$10.16
		80352135 Total		0	$372.41
		80353903		0	$579.70
			AFUDC	0	$16.32
		80353903 Total		0	$596.02
		80353955		0	$125.10
			AFUDC	0	$0.24
		80353955 Total		0	$125.34
		80354274		0	$1,670.50
			AFUDC	0	$114.42
		80354274 Total		0	$1,784.92
		80354318		0	$1,165.86
			AFUDC	0	$37.47
		80354318 Total		0	$1,203.33
		80354395		0	$486.01
			AFUDC	0	$10.35
		80354395 Total		0	$496.36
		80354732		0	$383.03
			AFUDC	0	$32.75
		80354732 Total		0	$415.78
		80354806		0	$299.55
			AFUDC	0	$2.27
		80354806 Total		0	$301.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80354976		0	$1,608.27
			AFUDC	0	$97.78
		80354976 Total		0	$1,706.05
		80355094		0	$174.61
			AFUDC	0	$5.49
		80355094 Total		0	$180.10
		80355200		0	$734.90
		80355200 Total		0	$734.90
		80355881		0	$247.81
		80355881 Total		0	$247.81
		80355910		0	$2,731.77
			AFUDC	0	$8.05
		80355910 Total		0	$2,739.82
		80355950		0	$1,347.00
			AFUDC	0	$17.23
		80355950 Total		0	$1,364.23
		80356457		0	$1,976.16
			AFUDC	0	$121.98
		80356457 Total		0	$2,098.14
		80356496		0	$2,376.43
			AFUDC	0	$382.84
		80356496 Total		0	$2,759.27
		80356501		0	$2,429.56
			AFUDC	0	$2.25
		80356501 Total		0	$2,431.81
		80356702		0	$864.77
			AFUDC	0	$4.00
		80356702 Total		0	$868.77
		80356783		0	$154.01
			AFUDC	0	$10.41
		80356783 Total		0	$164.42
		80357073		0	$2,051.93
			AFUDC	0	$119.54
		80357073 Total		0	$2,171.47
		80357074		0	$2,589.69
			AFUDC	0	$140.46
		80357074 Total		0	$2,730.15
		80357079		0	$753.63
			AFUDC	0	$17.02
		80357079 Total		0	$770.65
		80357169		0	$408.09
			AFUDC	0	$51.92
		80357169 Total		0	$460.01
		80357185		0	$319.83
			AFUDC	0	$60.20
		80357185 Total		0	$380.03
		80357225		0	$72.68
			AFUDC	0	$1.10
		80357225 Total		0	$73.78
		80357549		0	$504.55
			AFUDC	0	$42.43
		80357549 Total		0	$546.98
		80357910		0	$4,679.00
		80357910 Total		0	$4,679.00
		80358158		0	$190.64
			AFUDC	0	$5.59
		80358158 Total		0	$196.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80358244		0	$1,492.38
			AFUDC	0	$67.02
		80358244 Total		0	$1,559.40
		80358261		0	$386.78
			AFUDC	0	$26.58
		80358261 Total		0	$413.36
		80358262		0	$304.28
			AFUDC	0	$117.03
		80358262 Total		0	$421.31
		80358434		0	$710.13
			AFUDC	0	$29.58
		80358434 Total		0	$739.71
		80358524		0	$600.58
			AFUDC	0	$8.08
		80358524 Total		0	$608.66
		80358648		0	$769.62
			AFUDC	0	$219.98
		80358648 Total		0	$989.60
		80358849		0	$166.70
			AFUDC	0	$42.45
		80358849 Total		0	$209.15
		80359157		0	$3,515.22
			AFUDC	0	$126.94
		80359157 Total		0	$3,642.16
		80359180		0	$4,451.49
			AFUDC	0	$26.50
		80359180 Total		0	$4,477.99
		80359327		0	$318.39
			AFUDC	0	$7.47
		80359327 Total		0	$325.86
		80359356		0	$279.59
			AFUDC	0	$8.87
		80359356 Total		0	$288.46
		80359376		0	$475.09
			AFUDC	0	$10.67
		80359376 Total		0	$485.76
		80359394		0	$2,283.19
			AFUDC	0	$12.71
		80359394 Total		0	$2,295.90
		80359408		0	$178.89
			AFUDC	0	$12.00
		80359408 Total		0	$190.89
		80361460		0	$853.11
		80361460 Total		0	$853.11
		80361675		0	$30.67
		80361675 Total		0	$30.67
		80361736		0	$4,217.76
			AFUDC	0	$103.18
		80361736 Total		0	$4,320.94
		80361751		0	$1,887.83
			AFUDC	0	$113.58
		80361751 Total		0	$2,001.41
		80361764		0	$2,429.64
			AFUDC	0	$144.09
		80361764 Total		0	$2,573.73
		80361771		0	$2,014.06
			AFUDC	0	$110.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80361771 Total		0	$2,124.43
		80361778		0	$1,126.45
			AFUDC	0	$61.53
		80361778 Total		0	$1,187.98
		80361780		0	$291.53
			AFUDC	0	$31.79
		80361780 Total		0	$323.32
		80361787		0	$381.07
			AFUDC	0	$34.33
		80361787 Total		0	$415.40
		80362124		0	$2,462.21
			AFUDC	0	$29.27
		80362124 Total		0	$2,491.48
		80362301		0	$504.78
			AFUDC	0	$25.32
		80362301 Total		0	$530.10
		80362374		0	$617.04
			AFUDC	0	$0.94
		80362374 Total		0	$617.98
		80362397		0	$4,654.59
			AFUDC	0	$14.67
		80362397 Total		0	$4,669.26
		80362429		0	$1,891.74
			AFUDC	0	$48.33
		80362429 Total		0	$1,940.07
		80362472		0	$390.78
			AFUDC	0	$10.23
		80362472 Total		0	$401.01
		80362496		0	$1,614.36
			AFUDC	0	$68.17
		80362496 Total		0	$1,682.53
		80362504		0	$836.05
			AFUDC	0	$104.06
		80362504 Total		0	$940.11
		80362510		0	$1,347.72
			AFUDC	0	$53.04
		80362510 Total		0	$1,400.76
		80362514		0	$116.37
			AFUDC	0	$3.94
		80362514 Total		0	$120.31
		80363023		0	$31,906.62
			AFUDC	0	$44.57
		80363023 Total		0	$31,951.19
		80363156		0	$630.00
			AFUDC	0	$1.73
		80363156 Total		0	$631.73
		80363196		0	$425.68
			AFUDC	0	$0.92
		80363196 Total		0	$426.60
		80364598		0	$2,273.01
			AFUDC	0	$6.60
		80364598 Total		0	$2,279.61
		80366060		0	$406.14
			AFUDC	0	$1.22
		80366060 Total		0	$407.36
		80366778		0	$2,633.79
			AFUDC	0	$5.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80366778 Total		0	$2,639.06
		80367641		0	$4,641.65
			AFUDC	0	$34.54
		80367641 Total		0	$4,676.19
		80367809		0	$629.68
			AFUDC	0	$1.43
		80367809 Total		0	$631.11
		80368389		0	$1,027.04
		80368389 Total		0	$1,027.04
		80369651		0	$418.63
			AFUDC	0	$1.58
		80369651 Total		0	$420.21
		80370446		0	$2,362.81
			AFUDC	0	$8.37
		80370446 Total		0	$2,371.18
		80371046		0	$425.46
			AFUDC	0	$1.85
		80371046 Total		0	$427.31
		80371224		0	$251.13
			AFUDC	0	$0.56
		80371224 Total		0	$251.69
		80373201		0	$9,374.14
			AFUDC	0	$69.87
		80373201 Total		0	$9,444.01
		TMPCPCHE		0	-$23,447.74
		TMPCPCHE Total		0	-$23,447.74
		TMPCPDAN		0	$89,938.07
			AFUDC	0	$5,512.46
		TMPCPDAN Total		0	$95,450.53
		TMPCPEHM		0	$101,017.78
			AFUDC	0	$8,093.95
		TMPCPEHM Total		0	$109,111.73
		TMPCPHAR		0	$1,758.52
		TMPCPHAR Total		0	$1,758.52
		TMPCPHAU		0	-$41,887.28
		TMPCPHAU Total		0	-$41,887.28
		TMPCPMAD		0	$100,692.15
			AFUDC	0	$8,874.60
		TMPCPMAD Total		0	$109,566.75
		TMPCPNEW		0	$8,388.41
		TMPCPNEW Total		0	$8,388.41
		TMPCPNLN		0	$174,976.47
			AFUDC	0	$11,517.93
		TMPCPNLN Total		0	$186,494.40
		TMPCPNOR		0	$6,299.79
		TMPCPNOR Total		0	$6,299.79
		TMPCPSTM		0	$12,264.71
		TMPCPSTM Total		0	$12,264.71
		TMPCPTOL		0	$15,690.64
		TMPCPTOL Total		0	$15,690.64
		TMPCPTOR		0	$2,861.46
		TMPCPTOR Total		0	$2,861.46
		1B030832		0	-$636.69
			AFUDC	0	$9.28
		1B030832 Total		0	-$627.41
		1B032187		0	$0.00
		1B032187 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032732		0	-$105.81
		1B032732 Total		0	-$105.81
		1B033078		0	$0.00
		1B033078 Total		0	$0.00
		1B033167	AFUDC	0	-$53.80
		1B033167 Total		0	-$53.80
		1N422092		0	-$702.11
			AFUDC	0	-$85.46
		1N422092 Total		0	-$787.57
		1N522057		0	-$1,022.31
		1N522057 Total		0	-$1,022.31
		1N522338		0	$1,777.70
		1N522338 Total		0	$1,777.70
		1N522340		0	-$3,299.40
		1N522340 Total		0	-$3,299.40
		1N522354		0	-$16.29
		1N522354 Total		0	-$16.29
		1N920408	AFUDC	0	-$45.49
		1N920408 Total		0	-$45.49
		1N920409	AFUDC	0	-$33.42
		1N920409 Total		0	-$33.42
		2L030765		0	-$8,401.63
		2L030765 Total		0	-$8,401.63
		2L031235		0	-$6.16
			AFUDC	0	$3.66
		2L031235 Total		0	-$2.50
		2L031244		0	-$775.55
		2L031244 Total		0	-$775.55
		2L031272		0	-$381.92
		2L031272 Total		0	-$381.92
		2L031274		0	-$125.67
		2L031274 Total		0	-$125.67
		2L031275		0	-$203.82
		2L031275 Total		0	-$203.82
		2L031278		0	-$683.47
		2L031278 Total		0	-$683.47
		2L031281		0	$255.58
		2L031281 Total		0	$255.58
		2L031282		0	-$1,133.66
		2L031282 Total		0	-$1,133.66
		2L031292		0	-$796.92
		2L031292 Total		0	-$796.92
		2L031299		0	-$295.84
			AFUDC	0	-$3.04
		2L031299 Total		0	-$298.88
		2L031301		0	$272.56
		2L031301 Total		0	$272.56
		2L031309		0	-$126.56
		2L031309 Total		0	-$126.56
		2L130057		0	-$4,210.13
			AFUDC	0	$20.72
		2L130057 Total		0	-$4,189.41
		2L130058		0	$1,980.59
		2L130058 Total		0	$1,980.59
		2L130067		0	$1,345.76
		2L130067 Total		0	$1,345.76
		2L130124		0	$434.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L130124 Total		0	$434.93
		2L821617		0	$0.00
		2L821617 Total		0	$0.00
		2L921611		0	$699.54
			AFUDC	0	$10.57
		2L921611 Total		0	$710.11
		2M030556		0	-$6.61
			AFUDC	0	-$0.08
		2M030556 Total		0	-$6.69
		2M030668		0	-$102.61
		2M030668 Total		0	-$102.61
		2M033462		0	-$70.97
		2M033462 Total		0	-$70.97
		2M033465	AFUDC	0	$0.38
		2M033465 Total		0	$0.38
		2M033467		0	-$156.16
		2M033467 Total		0	-$156.16
		2M033468		0	-$571.13
		2M033468 Total		0	-$571.13
		2M033469		0	$417.05
		2M033469 Total		0	$417.05
		2M033470		0	$84.26
		2M033470 Total		0	$84.26
		2M033471		0	-$347.06
		2M033471 Total		0	-$347.06
		2M033472		0	$1,639.70
			AFUDC	0	$36.25
		2M033472 Total		0	$1,675.95
		2M033473		0	$393.25
		2M033473 Total		0	$393.25
		2M033474		0	-$173.76
		2M033474 Total		0	-$173.76
		2M033475		0	$77.73
		2M033475 Total		0	$77.73
		2M033476		0	-$366.95
		2M033476 Total		0	-$366.95
		2M033477		0	-$346.71
		2M033477 Total		0	-$346.71
		2M033479		0	-$171.84
		2M033479 Total		0	-$171.84
		2M033504		0	-$729.61
		2M033504 Total		0	-$729.61
		2M033506		0	-$339.61
		2M033506 Total		0	-$339.61
		2M033510		0	-$469.53
		2M033510 Total		0	-$469.53
		2M033534		0	$63.89
		2M033534 Total		0	$63.89
		2M033621	AFUDC	0	$0.38
		2M033621 Total		0	$0.38
		2M033698		0	-$96.26
			AFUDC	0	-$2.30
		2M033698 Total		0	-$98.56
		2M033699		0	-$115.23
			AFUDC	0	-$2.38
		2M033699 Total		0	-$117.61
		2M033700		0	$237.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033700 Total		0	$237.06
		2M033701		0	-$2,659.47
		2M033701 Total		0	-$2,659.47
		2M033702		0	$236.68
			AFUDC	0	$1.25
		2M033702 Total		0	$237.93
		2M033706		0	-$194.48
			AFUDC	0	-$4.84
		2M033706 Total		0	-$199.32
		2M033712		0	-$97.25
			AFUDC	0	-$1.36
		2M033712 Total		0	-$98.61
		2M033713		0	-$47.69
		2M033713 Total		0	-$47.69
		2M033714		0	$227.96
			AFUDC	0	$1.68
		2M033714 Total		0	$229.64
		2M033715		0	$1,426.83
			AFUDC	0	$2.72
		2M033715 Total		0	$1,429.55
		2M034062		0	$1,482.50
			AFUDC	0	$2.74
		2M034062 Total		0	$1,485.24
		2M034063		0	-$1,500.87
		2M034063 Total		0	-$1,500.87
		2M034082		0	$33,460.55
			AFUDC	0	$11.31
		2M034082 Total		0	$33,471.86
		2M034083		0	$6,696.04
			AFUDC	0	$2.21
		2M034083 Total		0	$6,698.25
		2M034084		0	-$962.48
		2M034084 Total		0	-$962.48
		2M034085		0	$400.80
			AFUDC	0	$5.09
		2M034085 Total		0	$405.89
		2M034086		0	$509.84
			AFUDC	0	$10.09
		2M034086 Total		0	$519.93
		2M321074		0	-$488.68
			AFUDC	0	-$32.42
		2M321074 Total		0	-$521.10
		2M821359		0	$3,505.87
			AFUDC	0	$91.09
		2M821359 Total		0	$3,596.96
		2M922414		0	$379.61
		2M922414 Total		0	$379.61
		2M922423		0	$7,773.03
			AFUDC	0	$17.29
		2M922423 Total		0	$7,790.32
		2M923915		0	-$1,321.38
		2M923915 Total		0	-$1,321.38
		3H032054		0	-$160.24
		3H032054 Total		0	-$160.24
		3H032055		0	-$647.98
		3H032055 Total		0	-$647.98
		3H032196		0	-$1,609.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032196 Total		0	-$1,609.78
		3H032589		0	-$3,003.18
		3H032589 Total		0	-$3,003.18
		3H032590		0	-$1,216.38
		3H032590 Total		0	-$1,216.38
		3H032742		0	-$1,918.84
		3H032742 Total		0	-$1,918.84
		3H032806		0	-$126.68
		3H032806 Total		0	-$126.68
		3H032809		0	-$921.23
		3H032809 Total		0	-$921.23
		3H032810		0	-$507.92
		3H032810 Total		0	-$507.92
		3H032839		0	-$865.80
		3H032839 Total		0	-$865.80
		3H032847		0	-$1,718.94
		3H032847 Total		0	-$1,718.94
		3H032864		0	$397.87
			AFUDC	0	$13.02
		3H032864 Total		0	$410.89
		3H032866		0	-$1,470.24
		3H032866 Total		0	-$1,470.24
		3H032869		0	-$937.85
			AFUDC	0	$14.58
		3H032869 Total		0	-$923.27
		3H032870		0	-$161.13
		3H032870 Total		0	-$161.13
		3H032874		0	-$896.67
		3H032874 Total		0	-$896.67
		3H032933		0	-$183.40
		3H032933 Total		0	-$183.40
		3H032985		0	-$377.57
		3H032985 Total		0	-$377.57
		3H033011		0	-$1,098.08
		3H033011 Total		0	-$1,098.08
		3H033433		0	-$380.39
		3H033433 Total		0	-$380.39
		3H033434		0	-$17.50
		3H033434 Total		0	-$17.50
		3H033673		0	$1,590.58
			AFUDC	0	$19.69
		3H033673 Total		0	$1,610.27
		3H130104		0	-$3,588.87
		3H130104 Total		0	-$3,588.87
		3H921735		0	-$35.76
		3H921735 Total		0	-$35.76
		3H922786		0	-$451.71
		3H922786 Total		0	-$451.71
		3H923082		0	-$740.59
		3H923082 Total		0	-$740.59
		3S321680		0	-$1,469.19
			AFUDC	0	-$141.83
		3S321680 Total		0	-$1,611.02
		4D030283		0	-$2,396.06
		4D030283 Total		0	-$2,396.06
		4D030966		0	-$913.46
		4D030966 Total		0	-$913.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031383		0	$119.31
		4D031383 Total		0	$119.31
		4D031452		0	-$1,146.15
		4D031452 Total		0	-$1,146.15
		4D031462		0	-$4,600.01
		4D031462 Total		0	-$4,600.01
		4D920632		0	-$2,037.81
			AFUDC	0	-$37.52
		4D920632 Total		0	-$2,075.33
		4E031907		0	-$275.56
		4E031907 Total		0	-$275.56
		4E031967		0	-$1,001.92
		4E031967 Total		0	-$1,001.92
		4E031968		0	-$1,093.43
		4E031968 Total		0	-$1,093.43
		4E031981		0	-$1,047.59
		4E031981 Total		0	-$1,047.59
		4E032048		0	-$174.64
			AFUDC	0	-$1.47
		4E032048 Total		0	-$176.11
		4E032049		0	-$156.23
			AFUDC	0	-$1.10
		4E032049 Total		0	-$157.33
		4E032050		0	-$130.96
			AFUDC	0	-$1.12
		4E032050 Total		0	-$132.08
		4E032052		0	$177.57
			AFUDC	0	$9.24
		4E032052 Total		0	$186.81
		4E032053		0	-$191.32
			AFUDC	0	-$2.05
		4E032053 Total		0	-$193.37
		4E032054		0	-$174.64
			AFUDC	0	-$1.47
		4E032054 Total		0	-$176.11
		4E032055		0	-$189.85
			AFUDC	0	-$1.58
		4E032055 Total		0	-$191.43
		4E130021		0	-$760.28
		4E130021 Total		0	-$760.28
		80004188		0	$3,677.72
			AFUDC	0	$4.41
		80004188 Total		0	$3,682.13
		80004233		0	-$119.19
			AFUDC	0	$21.22
		80004233 Total		0	-$97.97
		80005325		0	$1,620.47
			AFUDC	0	$2.87
		80005325 Total		0	$1,623.34
		80005559		0	$2,119.63
			AFUDC	0	$12.74
		80005559 Total		0	$2,132.37
		80005563		0	-$3,056.07
			AFUDC	0	$40.37
		80005563 Total		0	-$3,015.70
		80005679		0	$267.07
		80005679 Total		0	$267.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80005711		0	-$269.06
		80005711 Total		0	-$269.06
		80005721		0	-$13,491.62
		80005721 Total		0	-$13,491.62
		80005814		0	-$262.80
		80005814 Total		0	-$262.80
		80005818		0	-$359.11
		80005818 Total		0	-$359.11
		80005996		0	$6,490.89
			AFUDC	0	$19.37
		80005996 Total		0	$6,510.26
		80006037		0	$766.27
			AFUDC	0	$12.80
		80006037 Total		0	$779.07
		80006565		0	$477.64
			AFUDC	0	$0.29
		80006565 Total		0	$477.93
		80006661		0	-$231.69
		80006661 Total		0	-$231.69
		80007010		0	-$46.64
		80007010 Total		0	-$46.64
		80007011		0	-$0.33
		80007011 Total		0	-$0.33
		80007035		0	$30.96
		80007035 Total		0	$30.96
		80007071		0	-$19.55
			AFUDC	0	$6.33
		80007071 Total		0	-$13.22
		80007251		0	-$104.89
		80007251 Total		0	-$104.89
		80007298		0	$882.39
			AFUDC	0	$15.84
		80007298 Total		0	$898.23
		80007300		0	$288.49
		80007300 Total		0	$288.49
		80007422		0	$8,722.60
			AFUDC	0	$174.35
		80007422 Total		0	$8,896.95
		80007550		0	-$125.64
			AFUDC	0	$11.37
		80007550 Total		0	-$114.27
		80007686		0	-$42.20
			AFUDC	0	$4.98
		80007686 Total		0	-$37.22
		80011830		0	-$571.64
		80011830 Total		0	-$571.64
		80011866		0	-$1,284.13
		80011866 Total		0	-$1,284.13
		80011870		0	-$402.31
		80011870 Total		0	-$402.31
		80012825		0	-$857.59
		80012825 Total		0	-$857.59
		80013007		0	$3,357.52
		80013007 Total		0	$3,357.52
		80013086		0	$2,030.61
		80013086 Total		0	$2,030.61
		80014199		0	-$48.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80014199 Total		0	-$48.40
		80014711		0	$6,444.99
			AFUDC	0	$18.90
		80014711 Total		0	$6,463.89
		80020783		0	$110.71
		80020783 Total		0	$110.71
		80026319		0	$336.25
		80026319 Total		0	$336.25
		80026454		0	-$12.06
		80026454 Total		0	-$12.06
		80026842		0	$110.71
		80026842 Total		0	$110.71
		80032268		0	-$251.75
		80032268 Total		0	-$251.75
		80035699		0	$2,296.58
			AFUDC	0	$8.54
		80035699 Total		0	$2,305.12
		80035870		0	$957.41
		80035870 Total		0	$957.41
		80036125		0	-$46.72
			AFUDC	0	$2.73
		80036125 Total		0	-$43.99
		80036157		0	$2,314.52
			AFUDC	0	$1.73
		80036157 Total		0	$2,316.25
		80036198		0	$2,256.96
			AFUDC	0	$1.73
		80036198 Total		0	$2,258.69
		80036414		0	-$44.31
			AFUDC	0	$2.08
		80036414 Total		0	-$42.23
		80036469		0	$1,315.58
			AFUDC	0	$21.39
		80036469 Total		0	$1,336.97
		80036885		0	-$1,329.68
		80036885 Total		0	-$1,329.68
		80041436		0	$327.83
		80041436 Total		0	$327.83
		80044729	AFUDC	0	$5.58
		80044729 Total		0	$5.58
		80046424		0	$336.25
		80046424 Total		0	$336.25
		80048434		0	$165.70
		80048434 Total		0	$165.70
		80048435		0	-$313.59
		80048435 Total		0	-$313.59
		80048452		0	-$510.55
		80048452 Total		0	-$510.55
		80048453		0	-$123.88
		80048453 Total		0	-$123.88
		80048456		0	-$135.78
		80048456 Total		0	-$135.78
		80048457		0	-$2,617.09
		80048457 Total		0	-$2,617.09
		80048460		0	$230.05
		80048460 Total		0	$230.05
		80048461		0	-$1,123.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80048461 Total		0	-$1,123.61
		80048466		0	-$1,374.93
			AFUDC	0	$74.39
		80048466 Total		0	-$1,300.54
		80048896		0	$2,448.76
		80048896 Total		0	$2,448.76
		80052360		0	$428.23
			AFUDC	0	$1.58
		80052360 Total		0	$429.81
		80052528		0	$426.13
			AFUDC	0	$3.17
		80052528 Total		0	$429.30
		80055699		0	$1,048.47
			AFUDC	0	$2.08
		80055699 Total		0	$1,050.55
		80061074		0	$309.77
			AFUDC	0	$219.29
		80061074 Total		0	$529.06
		80061422		0	-$23.81
		80061422 Total		0	-$23.81
		80064248	AFUDC	0	$8.96
		80064248 Total		0	$8.96
		80066874		0	-$1,356.32
		80066874 Total		0	-$1,356.32
		80066884		0	-$727.75
		80066884 Total		0	-$727.75
		80066885		0	-$767.77
		80066885 Total		0	-$767.77
		80066895		0	-$433.23
		80066895 Total		0	-$433.23
		80066898		0	-$474.85
		80066898 Total		0	-$474.85
		80066907		0	-$1,978.90
		80066907 Total		0	-$1,978.90
		80066916		0	-$958.17
		80066916 Total		0	-$958.17
		80066919		0	-$306.21
		80066919 Total		0	-$306.21
		80067151		0	-$1,127.35
		80067151 Total		0	-$1,127.35
		80067187		0	-$317.30
			AFUDC	0	$56.29
		80067187 Total		0	-$261.01
		80067211		0	$7,091.94
			AFUDC	0	$0.75
		80067211 Total		0	$7,092.69
		80067844		0	-$3,762.40
		80067844 Total		0	-$3,762.40
		80067872		0	-$302.15
		80067872 Total		0	-$302.15
		80067916		0	-$1,356.04
		80067916 Total		0	-$1,356.04
		80067921		0	$297.29
			AFUDC	0	$26.09
		80067921 Total		0	$323.38
		80067930		0	-$2,131.64
		80067930 Total		0	-$2,131.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80068047		0	-$5,422.85
		80068047 Total		0	-$5,422.85
		80068081		0	-$2,790.19
		80068081 Total		0	-$2,790.19
		80068110		0	-$1,624.17
		80068110 Total		0	-$1,624.17
		80070850	AFUDC	0	$4.50
		80070850 Total		0	$4.50
		80070930	AFUDC	0	$4.18
		80070930 Total		0	$4.18
		80072001		0	-$1,403.31
		80072001 Total		0	-$1,403.31
		80072019		0	$15.99
		80072019 Total		0	$15.99
		80072039		0	-$159.01
		80072039 Total		0	-$159.01
		80072073		0	$6,127.45
			AFUDC	0	$1.96
		80072073 Total		0	$6,129.41
		80072082		0	$1,852.20
			AFUDC	0	$8.78
		80072082 Total		0	$1,860.98
		80072581		0	-$330.43
		80072581 Total		0	-$330.43
		80072591		0	-$617.06
		80072591 Total		0	-$617.06
		80072608		0	$91.92
		80072608 Total		0	$91.92
		80072623		0	-$3,057.27
		80072623 Total		0	-$3,057.27
		80072675		0	-$2,010.08
		80072675 Total		0	-$2,010.08
		80072681		0	-$1,834.16
		80072681 Total		0	-$1,834.16
		80072688		0	-$390.16
		80072688 Total		0	-$390.16
		80072691		0	-$1,864.56
		80072691 Total		0	-$1,864.56
		80072849	AFUDC	0	$14.86
		80072849 Total		0	$14.86
		80073065		0	-$453.88
		80073065 Total		0	-$453.88
		80073079		0	-$213.24
		80073079 Total		0	-$213.24
		80073600		0	-$1,421.20
		80073600 Total		0	-$1,421.20
		80073608		0	-$26.11
		80073608 Total		0	-$26.11
		80073616		0	-$167.69
		80073616 Total		0	-$167.69
		80073781		0	-$176.00
			AFUDC	0	-$5.58
		80073781 Total		0	-$181.58
		80073791	AFUDC	0	$2.74
		80073791 Total		0	$2.74
		80074642		0	-$736.44
		80074642 Total		0	-$736.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80074651		0	-$2,308.03
		80074651 Total		0	-$2,308.03
		80074657		0	-$1,597.01
		80074657 Total		0	-$1,597.01
		80075015	AFUDC	0	$20.22
		80075015 Total		0	$20.22
		80076172		0	-$2,017.36
		80076172 Total		0	-$2,017.36
		80076613		0	$749.47
			AFUDC	0	$11.80
		80076613 Total		0	$761.27
		80076618		0	-$1,025.34
		80076618 Total		0	-$1,025.34
		80077100		0	-$35.42
		80077100 Total		0	-$35.42
		80077108		0	-$734.46
		80077108 Total		0	-$734.46
		80077751		0	-$4,990.14
		80077751 Total		0	-$4,990.14
		80077760		0	-$1,100.81
		80077760 Total		0	-$1,100.81
		80078290		0	-$5,237.92
		80078290 Total		0	-$5,237.92
		80078745		0	-$877.80
		80078745 Total		0	-$877.80
		80078754		0	-$1,373.28
		80078754 Total		0	-$1,373.28
		80078773		0	-$759.77
		80078773 Total		0	-$759.77
		80079208		0	$7,240.30
			AFUDC	0	$0.71
		80079208 Total		0	$7,241.01
		80079216		0	-$818.79
		80079216 Total		0	-$818.79
		80079777		0	-$2,018.41
			AFUDC	0	-$0.52
		80079777 Total		0	-$2,018.93
		80080222		0	$0.00
		80080222 Total		0	$0.00
		80080786		0	-$346.66
		80080786 Total		0	-$346.66
		80083365		0	$58.13
		80083365 Total		0	$58.13
		80084880		0	-$1,144.41
		80084880 Total		0	-$1,144.41
		80085133		0	-$2,883.12
		80085133 Total		0	-$2,883.12
		80092615		0	$3,191.86
			AFUDC	0	$165.97
		80092615 Total		0	$3,357.83
		80092656		0	$2,016.89
			AFUDC	0	$6.56
		80092656 Total		0	$2,023.45
		80094667		0	$4,906.34
			AFUDC	0	$10.28
		80094667 Total		0	$4,916.62
		80096855		0	$119.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80096855	AFUDC	0	$63.38
		80096855 Total		0	$182.55
		80100208	AFUDC	0	$31.80
		80100208 Total		0	$31.80
		80101615		0	$85.05
			AFUDC	0	$2.33
		80101615 Total		0	$87.38
		80111371		0	$2,549.10
			AFUDC	0	$156.93
		80111371 Total		0	$2,706.03
		80122417		0	$9,878.85
			AFUDC	0	$80.32
		80122417 Total		0	$9,959.17
		80122448		0	$13,306.68
			AFUDC	0	$74.67
		80122448 Total		0	$13,381.35
		80122484		0	$12,967.92
			AFUDC	0	$77.38
		80122484 Total		0	$13,045.30
		80124414		0	$5,394.22
		80124414 Total		0	$5,394.22
		80128700		0	$222.96
		80128700 Total		0	$222.96
		80169219		0	-$701.25
		80169219 Total		0	-$701.25
		80170519		0	$16,676.23
			AFUDC	0	$8.60
		80170519 Total		0	$16,684.83
		80170619		0	$13,510.63
			AFUDC	0	$2.87
		80170619 Total		0	$13,513.50
		80170768		0	$63,840.71
			AFUDC	0	$64.99
		80170768 Total		0	$63,905.70
		80170780		0	$11,091.96
			AFUDC	0	$596.60
		80170780 Total		0	$11,688.56
		80171014		0	$2,875.26
			AFUDC	0	$2.02
		80171014 Total		0	$2,877.28
		80171819		0	$17,078.21
			AFUDC	0	$88.71
		80171819 Total		0	$17,166.92
		80174927		0	$0.00
			AFUDC	0	$0.00
		80174927 Total		0	$0.00
		80175908		0	$10,585.81
			AFUDC	0	$22.00
		80175908 Total		0	$10,607.81
		80176614		0	$24,154.14
			AFUDC	0	$8.83
		80176614 Total		0	$24,162.97
		80176821		0	$23,165.05
			AFUDC	0	$33.32
		80176821 Total		0	$23,198.37
		80177262		0	$9,637.27
			AFUDC	0	$12.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80177262 Total		0	$9,650.23
		80177450		0	$3,684.63
			AFUDC	0	$4.11
		80177450 Total		0	$3,688.74
		80178218		0	$2,055.67
			AFUDC	0	$1.60
		80178218 Total		0	$2,057.27
		80178564		0	$1,734.06
			AFUDC	0	$8.74
		80178564 Total		0	$1,742.80
		80178786		0	$6,271.78
			AFUDC	0	$215.16
		80178786 Total		0	$6,486.94
		80178826		0	$14,019.59
			AFUDC	0	$826.54
		80178826 Total		0	$14,846.13
		80178842		0	$2,141.92
			AFUDC	0	$162.25
		80178842 Total		0	$2,304.17
		80178859		0	$757.26
			AFUDC	0	$1.38
		80178859 Total		0	$758.64
		80179162		0	$4,045.94
			AFUDC	0	$6.58
		80179162 Total		0	$4,052.52
		80179168		0	$140.25
			AFUDC	0	$0.40
		80179168 Total		0	$140.65
		80179310		0	$5,990.30
			AFUDC	0	$36.89
		80179310 Total		0	$6,027.19
		80179631		0	$5,360.18
		80179631 Total		0	$5,360.18
		80179845		0	$3,008.39
			AFUDC	0	$20.96
		80179845 Total		0	$3,029.35
		80180472		0	$2,370.53
		80180472 Total		0	$2,370.53
		80182859		0	$0.00
		80182859 Total		0	$0.00
		80182888		0	-$120.08
			AFUDC	0	$0.00
		80182888 Total		0	-$120.08
		80183063		0	$4,996.23
			AFUDC	0	$170.38
		80183063 Total		0	$5,166.61
		80183148		0	$48,388.11
			AFUDC	0	$113.46
		80183148 Total		0	$48,501.57
		80201668		0	$0.00
		80201668 Total		0	$0.00
		80205665		0	$8,127.93
		80205665 Total		0	$8,127.93
		80218893		0	$13,991.55
			AFUDC	0	$3.75
		80218893 Total		0	$13,995.30
		80223999		0	$24,069.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80223999	AFUDC	0	$335.20
		80223999 Total		0	$24,404.47
		80225375		0	$16,279.60
			AFUDC	0	$935.35
		80225375 Total		0	$17,214.95
		80225432		0	$23,372.89
			AFUDC	0	$3.96
		80225432 Total		0	$23,376.85
		80226065		0	$2,430.83
			AFUDC	0	$150.65
		80226065 Total		0	$2,581.48
		80226705		0	$8,439.48
			AFUDC	0	$5.14
		80226705 Total		0	$8,444.62
		80226969		0	$2,195.13
			AFUDC	0	$4.12
		80226969 Total		0	$2,199.25
		80227440		0	$3,881.85
			AFUDC	0	$1.29
		80227440 Total		0	$3,883.14
		80227538		0	$5,008.78
			AFUDC	0	$113.27
		80227538 Total		0	$5,122.05
		80228626		0	$3,327.17
			AFUDC	0	$4.43
		80228626 Total		0	$3,331.60
		80229218		0	$1,271.15
			AFUDC	0	$1.14
		80229218 Total		0	$1,272.29
		80229220		0	$1,941.21
			AFUDC	0	$5.03
		80229220 Total		0	$1,946.24
		80229871		0	$3,522.08
			AFUDC	0	$10.45
		80229871 Total		0	$3,532.53
		80230565		0	$33,678.84
			AFUDC	0	$42.64
		80230565 Total		0	$33,721.48
		80231196		0	$1,281.47
			AFUDC	0	$0.86
		80231196 Total		0	$1,282.33
		80232471		0	$5,219.43
			AFUDC	0	$23.57
		80232471 Total		0	$5,243.00
		80232474		0	$3,352.04
			AFUDC	0	$3.66
		80232474 Total		0	$3,355.70
		80234145		0	$4,145.21
			AFUDC	0	$121.06
		80234145 Total		0	$4,266.27
		80234146		0	$1,494.69
			AFUDC	0	$2.84
		80234146 Total		0	$1,497.53
		80234147		0	$6,770.37
			AFUDC	0	$11.95
		80234147 Total		0	$6,782.32
		80234149		0	$2,990.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80234149	AFUDC	0	$0.76
		80234149 Total		0	$2,991.40
		80234470		0	$5,071.30
			AFUDC	0	$31.13
		80234470 Total		0	$5,102.43
		80234476		0	$15,851.84
			AFUDC	0	$21.73
		80234476 Total		0	$15,873.57
		80234477		0	$3,827.59
			AFUDC	0	$0.95
		80234477 Total		0	$3,828.54
		80235136		0	$2,973.50
			AFUDC	0	$114.51
		80235136 Total		0	$3,088.01
		80235781		0	$2,376.69
			AFUDC	0	$28.99
		80235781 Total		0	$2,405.68
		80237047		0	$2,939.12
			AFUDC	0	$4.36
		80237047 Total		0	$2,943.48
		80237050		0	$4,073.44
			AFUDC	0	$6.58
		80237050 Total		0	$4,080.02
		80237053		0	$4,204.74
			AFUDC	0	$9.65
		80237053 Total		0	$4,214.39
		80237400		0	$4,882.14
			AFUDC	0	$2.47
		80237400 Total		0	$4,884.61
		80237404		0	$1,945.18
			AFUDC	0	$8.39
		80237404 Total		0	$1,953.57
		80237406		0	$2,461.23
			AFUDC	0	$22.03
		80237406 Total		0	$2,483.26
		80237411		0	$718.92
			AFUDC	0	$14.92
		80237411 Total		0	$733.84
		80237414		0	$1,888.76
			AFUDC	0	$2.01
		80237414 Total		0	$1,890.77
		80238659		0	$2,125.52
			AFUDC	0	$3.00
		80238659 Total		0	$2,128.52
		80238838		0	$2,769.38
			AFUDC	0	$3.65
		80238838 Total		0	$2,773.03
		80241268		0	$1,727.81
			AFUDC	0	$4.49
		80241268 Total		0	$1,732.30
		80241273		0	$2,270.83
			AFUDC	0	$11.52
		80241273 Total		0	$2,282.35
		80241281		0	$3,091.49
			AFUDC	0	$1.60
		80241281 Total		0	$3,093.09
		80241294		0	$2,551.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80241294	AFUDC	0	$3.56
		80241294 Total		0	$2,555.31
		80241298		0	$3,489.13
			AFUDC	0	$10.87
		80241298 Total		0	$3,500.00
		80241301		0	$2,123.45
			AFUDC	0	$0.55
		80241301 Total		0	$2,124.00
		80241304		0	$4,866.81
			AFUDC	0	$0.95
		80241304 Total		0	$4,867.76
		80241308		0	$2,743.33
			AFUDC	0	$1.09
		80241308 Total		0	$2,744.42
		80241588		0	$3,483.05
			AFUDC	0	$0.87
		80241588 Total		0	$3,483.92
		80241594		0	$6,695.49
			AFUDC	0	$3.96
		80241594 Total		0	$6,699.45
		80242429		0	$2,790.49
			AFUDC	0	$0.83
		80242429 Total		0	$2,791.32
		80242432		0	$3,213.31
			AFUDC	0	$32.84
		80242432 Total		0	$3,246.15
		80242435		0	$2,875.45
			AFUDC	0	$1.56
		80242435 Total		0	$2,877.01
		80242840		0	$0.00
			AFUDC	0	$0.00
		80242840 Total		0	$0.00
		80243079		0	$4,343.03
			AFUDC	0	$4.78
		80243079 Total		0	$4,347.81
		80243082		0	$3,056.49
			AFUDC	0	$3.46
		80243082 Total		0	$3,059.95
		80243089		0	$2,305.74
			AFUDC	0	$0.66
		80243089 Total		0	$2,306.40
		80243092		0	$2,075.51
			AFUDC	0	$40.67
		80243092 Total		0	$2,116.18
		80243095		0	$3,879.65
			AFUDC	0	$3.46
		80243095 Total		0	$3,883.11
		80244510		0	$2,573.18
			AFUDC	0	$3.19
		80244510 Total		0	$2,576.37
		80244511		0	$3,708.48
			AFUDC	0	$2.85
		80244511 Total		0	$3,711.33
		80244512		0	$3,351.65
			AFUDC	0	$34.51
		80244512 Total		0	$3,386.16
		80245876		0	$5,282.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80245876	AFUDC	0	$1.29
		80245876 Total		0	$5,283.36
		80245943		0	$0.00
			AFUDC	0	$0.00
		80245943 Total		0	$0.00
		80246093		0	$3,899.74
			AFUDC	0	$6.18
		80246093 Total		0	$3,905.92
		80246094		0	$4,168.03
			AFUDC	0	$1.05
		80246094 Total		0	$4,169.08
		80246101		0	$3,357.62
			AFUDC	0	$6.15
		80246101 Total		0	$3,363.77
		80246104		0	$2,805.23
			AFUDC	0	$1.88
		80246104 Total		0	$2,807.11
		80246105		0	$3,993.40
			AFUDC	0	$6.12
		80246105 Total		0	$3,999.52
		80246111		0	$3,284.18
			AFUDC	0	$4.53
		80246111 Total		0	$3,288.71
		80246115		0	$4,150.84
			AFUDC	0	$1.29
		80246115 Total		0	$4,152.13
		80246121		0	$3,805.60
			AFUDC	0	$3.94
		80246121 Total		0	$3,809.54
		80246126		0	$3,397.37
			AFUDC	0	$3.85
		80246126 Total		0	$3,401.22
		80246168		0	$0.00
			AFUDC	0	$0.00
		80246168 Total		0	$0.00
		80246178		0	$0.00
			AFUDC	0	$0.00
		80246178 Total		0	$0.00
		80246182		0	$3,184.72
			AFUDC	0	$1.29
		80246182 Total		0	$3,186.01
		80246195		0	$2,379.94
			AFUDC	0	$3.08
		80246195 Total		0	$2,383.02
		80246515		0	$7,033.10
			AFUDC	0	$4.47
		80246515 Total		0	$7,037.57
		80246528		0	$3,759.07
		80246528 Total		0	$3,759.07
		80247891		0	$9,321.04
			AFUDC	0	$2.53
		80247891 Total		0	$9,323.57
		80247893		0	$2,211.09
			AFUDC	0	$1.02
		80247893 Total		0	$2,212.11
		80251577		0	$17,975.33
			AFUDC	0	$55.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80251577 Total		0	$18,030.94
		80251762		0	$46,842.97
			AFUDC	0	$122.97
		80251762 Total		0	$46,965.94
		80251768		0	$40,854.77
			AFUDC	0	$13.01
		80251768 Total		0	$40,867.78
		80252134		0	$25,775.90
			AFUDC	0	$96.24
		80252134 Total		0	$25,872.14
		80254455		0	$5,247.93
			AFUDC	0	$17.26
		80254455 Total		0	$5,265.19
		80257918		0	$15,535.31
			AFUDC	0	$565.60
		80257918 Total		0	$16,100.91
		80258775		0	$10,586.92
			AFUDC	0	$2.48
		80258775 Total		0	$10,589.40
		80259050		0	$61,038.96
			AFUDC	0	$2,824.56
		80259050 Total		0	$63,863.52
		80259739		0	$23,417.98
			AFUDC	0	$137.08
		80259739 Total		0	$23,555.06
		80262132		0	$7,788.24
			AFUDC	0	$3.22
		80262132 Total		0	$7,791.46
		80263561		0	$28,460.99
			AFUDC	0	$36.94
		80263561 Total		0	$28,497.93
		80263566		0	-$56.19
			AFUDC	0	$60.43
		80263566 Total		0	$4.24
		80263592		0	$7,759.76
			AFUDC	0	$76.19
		80263592 Total		0	$7,835.95
		80264513		0	$19,176.06
			AFUDC	0	$495.90
		80264513 Total		0	$19,671.96
		80265548		0	$54,648.48
			AFUDC	0	$27.52
		80265548 Total		0	$54,676.00
		80265582		0	$0.00
			AFUDC	0	$0.00
		80265582 Total		0	$0.00
		80265997		0	$30,569.48
		80265997 Total		0	$30,569.48
		80266325		0	$47,139.41
			AFUDC	0	$315.46
		80266325 Total		0	$47,454.87
		80267820		0	$16,838.23
			AFUDC	0	$5.04
		80267820 Total		0	$16,843.27
		80272307		0	$2,283.96
			AFUDC	0	$18.73
		80272307 Total		0	$2,302.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80274555		0	$15,114.90
			AFUDC	0	$9.22
		80274555 Total		0	$15,124.12
		80275383		0	$0.00
			AFUDC	0	$0.00
		80275383 Total		0	$0.00
		80276073		0	$7,288.36
			AFUDC	0	$6.67
		80276073 Total		0	$7,295.03
		80280145		0	$32,668.32
			AFUDC	0	$1.70
		80280145 Total		0	$32,670.02
		80281792		0	$17,104.93
			AFUDC	0	$9.07
		80281792 Total		0	$17,114.00
		80283576		0	$11,291.43
			AFUDC	0	$105.37
		80283576 Total		0	$11,396.80
		80285873		0	$4,908.10
			AFUDC	0	$2.02
		80285873 Total		0	$4,910.12
		80286678		0	$5,788.50
			AFUDC	0	$92.11
		80286678 Total		0	$5,880.61
		80288933		0	$13,518.31
			AFUDC	0	$28.88
		80288933 Total		0	$13,547.19
		80290441		0	$22,406.77
			AFUDC	0	$42.92
		80290441 Total		0	$22,449.69
		80291604		0	$20,390.52
			AFUDC	0	$19.66
		80291604 Total		0	$20,410.18
		80293069		0	$21,709.37
			AFUDC	0	$26.61
		80293069 Total		0	$21,735.98
		80293206		0	$30,777.56
		80293206 Total		0	$30,777.56
		80293395		0	$4,122.08
			AFUDC	0	$8.87
		80293395 Total		0	$4,130.95
		80293405		0	$1,529.54
			AFUDC	0	$1.85
		80293405 Total		0	$1,531.39
		80297610		0	$9,420.30
			AFUDC	0	$67.38
		80297610 Total		0	$9,487.68
		80298273		0	$4,182.06
			AFUDC	0	$1.33
		80298273 Total		0	$4,183.39
		80299933		0	$8,501.41
			AFUDC	0	$3.46
		80299933 Total		0	$8,504.87
		80299938		0	$13,595.98
			AFUDC	0	$5.20
		80299938 Total		0	$13,601.18
		80300192		0	$28,020.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80300192	AFUDC	0	$4.26
		80300192 Total		0	$28,024.35
		80301415		0	$6,002.07
			AFUDC	0	$102.92
		80301415 Total		0	$6,104.99
		80302012		0	$865.79
		80302012 Total		0	$865.79
		80303617		0	$3,023.16
			AFUDC	0	$74.50
		80303617 Total		0	$3,097.66
		80303619		0	$51,998.56
			AFUDC	0	$53.84
		80303619 Total		0	$52,052.40
		80303622		0	$9,217.77
			AFUDC	0	$286.31
		80303622 Total		0	$9,504.08
		80306056		0	$0.00
			AFUDC	0	$0.00
		80306056 Total		0	$0.00
		80308045		0	$23,297.70
		80308045 Total		0	$23,297.70
		80308456		0	$21,559.78
			AFUDC	0	$244.44
		80308456 Total		0	$21,804.22
		80310466		0	$20.93
			AFUDC	0	$0.22
		80310466 Total		0	$21.15
		80310693		0	$10,013.97
			AFUDC	0	$121.34
		80310693 Total		0	$10,135.31
		80315366		0	$26,117.99
			AFUDC	0	$528.69
		80315366 Total		0	$26,646.68
		80315709		0	$3,614.31
			AFUDC	0	$1.45
		80315709 Total		0	$3,615.76
		80317947		0	$11,538.13
			AFUDC	0	$16.73
		80317947 Total		0	$11,554.86
		80317973		0	$7,875.42
			AFUDC	0	$227.64
		80317973 Total		0	$8,103.06
		80318227		0	$11,973.56
			AFUDC	0	$30.84
		80318227 Total		0	$12,004.40
		80318536		0	$10,902.87
			AFUDC	0	$221.62
		80318536 Total		0	$11,124.49
		80319477		0	$18,354.28
		80319477 Total		0	$18,354.28
		80320094		0	$0.00
			AFUDC	0	$0.00
		80320094 Total		0	$0.00
		80320440		0	$7,815.55
		80320440 Total		0	$7,815.55
		80320938		0	$2,052.09
		80320938 Total		0	$2,052.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80323006		0	$3,430.11
			AFUDC	0	$12.07
		80323006 Total		0	$3,442.18
		80323836		0	$23,477.41
			AFUDC	0	$16.99
		80323836 Total		0	$23,494.40
		80324281		0	$20,420.08
			AFUDC	0	$37.78
		80324281 Total		0	$20,457.86
		80324518		0	$0.00
			AFUDC	0	$134.95
		80324518 Total		0	$134.95
		80324580		0	$13,105.40
			AFUDC	0	$97.00
		80324580 Total		0	$13,202.40
		80325332		0	$1,423.95
			AFUDC	0	$29.50
		80325332 Total		0	$1,453.45
		80325501		0	$1,593.33
			AFUDC	0	$26.45
		80325501 Total		0	$1,619.78
		80326926		0	$5,310.71
			AFUDC	0	$3.74
		80326926 Total		0	$5,314.45
		80327773		0	$1,343.05
			AFUDC	0	$26.13
		80327773 Total		0	$1,369.18
		80327840		0	$11,178.47
			AFUDC	0	$97.68
		80327840 Total		0	$11,276.15
		80328676		0	$3,585.66
			AFUDC	0	$8.88
		80328676 Total		0	$3,594.54
		80330057		0	$17,165.13
			AFUDC	0	$25.75
		80330057 Total		0	$17,190.88
		80330588		0	$15,238.09
			AFUDC	0	$14.77
		80330588 Total		0	$15,252.86
		80332397		0	$16,807.94
			AFUDC	0	$18.66
		80332397 Total		0	$16,826.60
		80332440		0	$10,655.61
			AFUDC	0	$14.16
		80332440 Total		0	$10,669.77
		80333111		0	$1,854.61
			AFUDC	0	$4.64
		80333111 Total		0	$1,859.25
		80334195		0	$5,112.24
			AFUDC	0	$30.95
		80334195 Total		0	$5,143.19
		80336728		0	$1,722.74
			AFUDC	0	$3.54
		80336728 Total		0	$1,726.28
		80336789		0	$252.13
			AFUDC	0	$5.03
		80336789 Total		0	$257.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80336873		0	$94.37
			AFUDC	0	$0.71
		80336873 Total		0	$95.08
		80337119		0	$3,904.38
			AFUDC	0	$45.94
		80337119 Total		0	$3,950.32
		80337483		0	$541.58
			AFUDC	0	$7.79
		80337483 Total		0	$549.37
		80338494		0	$9,313.35
			AFUDC	0	$2.23
		80338494 Total		0	$9,315.58
		80340359		0	$1,204.01
			AFUDC	0	$23.09
		80340359 Total		0	$1,227.10
		80340756		0	$11,345.83
			AFUDC	0	$50.38
		80340756 Total		0	$11,396.21
		80341212		0	$1,306.06
			AFUDC	0	$13.18
		80341212 Total		0	$1,319.24
		80341769		0	$0.00
			AFUDC	0	$0.00
		80341769 Total		0	$0.00
		80343316		0	$2,476.19
			AFUDC	0	$11.52
		80343316 Total		0	$2,487.71
		80343535		0	$183.04
			AFUDC	0	$5.42
		80343535 Total		0	$188.46
		80343542		0	$183.03
			AFUDC	0	$5.50
		80343542 Total		0	$188.53
		80344499		0	$6,700.05
			AFUDC	0	$124.67
		80344499 Total		0	$6,824.72
		80344548		0	$2,903.97
			AFUDC	0	$6.10
		80344548 Total		0	$2,910.07
		80345613		0	$1,180.54
			AFUDC	0	$0.93
		80345613 Total		0	$1,181.47
		80346433		0	$3,881.66
			AFUDC	0	$64.45
		80346433 Total		0	$3,946.11
		80347197		0	$10,572.12
			AFUDC	0	$92.97
		80347197 Total		0	$10,665.09
		80349053		0	$4,709.66
			AFUDC	0	$17.48
		80349053 Total		0	$4,727.14
		80349371		0	$6,182.50
			AFUDC	0	$1.65
		80349371 Total		0	$6,184.15
		80349944		0	$13,606.32
			AFUDC	0	$6.67
		80349944 Total		0	$13,612.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80354797		0	$8,945.27
			AFUDC	0	$85.29
		80354797 Total		0	$9,030.56
		80355244		0	$5,222.86
			AFUDC	0	$36.51
		80355244 Total		0	$5,259.37
		80357842		0	$9,418.11
			AFUDC	0	$40.21
		80357842 Total		0	$9,458.32
		80362165		0	$63.40
			AFUDC	0	$0.12
		80362165 Total		0	$63.52
		80362950		0	$8,771.80
			AFUDC	0	$13.35
		80362950 Total		0	$8,785.15
		80364581		0	$1,312.37
			AFUDC	0	$1.31
		80364581 Total		0	$1,313.68
		80370363		0	$70.18
			AFUDC	0	$0.31
		80370363 Total		0	$70.49
		80372399		0	$2,117.08
			AFUDC	0	$2.75
		80372399 Total		0	$2,119.83
		80375230		0	$848.36
			AFUDC	0	$3.77
		80375230 Total		0	$852.13
		80376539		0	$814.32
			AFUDC	0	$3.62
		80376539 Total		0	$817.94
		80378646		0	$233.80
			AFUDC	0	$1.32
		80378646 Total		0	$235.12
		EXCVT101		0	$21,169.69
		EXCVT101 Total		0	$21,169.69
	(blank) Total			0	$32,276,876.26
Indirect/Overheads Total				0	$32,276,876.26
Labor	(blank)	1B030450	Internal Labor	0	$22.53
		1B030450 Total		0	$22.53
		1B030534	Internal Labor	0	$8.28
		1B030534 Total		0	$8.28
		1B030621	Internal Labor	0	-$10.50
		1B030621 Total		0	-$10.50
		1B030630	Internal Labor	0	-$19.70
		1B030630 Total		0	-$19.70
		1B030641	Internal Labor	[redacted]	-$38.48
		1B030641 Total		[redacted]	-$38.48
		1B030708	Internal Labor	[redacted]	-$70.48
		1B030708 Total		[redacted]	-$70.48
		1B030725	Internal Labor	0	-$2.87
		1B030725 Total		0	-$2.87
		1B030751	Internal Labor	[redacted]	-$18.46
		1B030751 Total		[redacted]	-$18.46
		1B031046	Internal Labor	0	$0.02
		1B031046 Total		0	$0.02
		1B031068	Internal Labor	0	$128.56
		1B031068 Total		0	$128.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031103	Internal Labor	0	$24.82
		1B031103 Total		0	$24.82
		1B031124	Internal Labor	0	$8.12
		1B031124 Total		0	$8.12
		1B030763	Internal Labor	0	$0.00
		1B030763 Total		0	$0.00
		1B031153	Internal Labor	0	$7.46
		1B031153 Total		0	$7.46
		1B031158	Internal Labor	[redacted]	-$1,390.70
		1B031158 Total		[redacted]	-$1,390.70
		1B031262	Internal Labor	0	-$10.06
		1B031262 Total		0	-$10.06
		1B031292	Internal Labor	0	$0.01
		1B031292 Total		0	$0.01
		1B031597	Internal Labor	[redacted]	-$113.84
		1B031597 Total		[redacted]	-$113.84
		1B031622	Internal Labor	0	-$0.01
		1B031622 Total		0	-$0.01
		1B031654	Internal Labor	0	$0.00
		1B031654 Total		0	$0.00
		1B031730	Internal Labor	0	$5.09
		1B031730 Total		0	$5.09
		1B031773	Internal Labor	[redacted]	-$171.36
		1B031773 Total		[redacted]	-$171.36
		1B031845	Internal Labor	[redacted]	-$316.81
		1B031845 Total		[redacted]	-$316.81
		1B031920	Internal Labor	0	-$0.02
		1B031920 Total		0	-$0.02
		1B031923	Internal Labor	0	$0.01
		1B031923 Total		0	$0.01
		1B031963	Internal Labor	0	$0.01
		1B031963 Total		0	$0.01
		1B031997	Internal Labor	0	$0.00
		1B031997 Total		0	$0.00
		1B032044	Internal Labor	0	$0.23
		1B032044 Total		0	$0.23
		1B032097	Internal Labor	0	$0.00
		1B032097 Total		0	$0.00
		1B032155	Internal Labor	[redacted]	$599.72
		1B032155 Total		[redacted]	$599.72
		1B032159	Internal Labor	[redacted]	$2,405.51
		1B032159 Total		[redacted]	$2,405.51
		1B032177	Internal Labor	0	-$9.84
		1B032177 Total		0	-$9.84
		1B032188	Internal Labor	0	$0.02
		1B032188 Total		0	$0.02
		1B032331	Internal Labor	0	-$0.01
		1B032331 Total		0	-$0.01
		1B032348	Internal Labor	0	$2.28
		1B032348 Total		0	$2.28
		1B032351	Internal Labor	0	-$0.01
		1B032351 Total		0	-$0.01
		1B030021	Internal Labor	0	-$441.49
		1B030021 Total		0	-$441.49
		1B030022	Internal Labor	0	$1,038.44
		1B030022 Total		0	$1,038.44
		1B030101	Internal Labor	[redacted]	-$256.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B030101 Total		[redacted]	-$256.98
		1B030140	Internal Labor	0	-$5.07
		1B030140 Total		0	-$5.07
		1B030183	Internal Labor	0	$14.29
		1B030183 Total		0	$14.29
		1B030289	Internal Labor	0	$0.00
		1B030289 Total		0	$0.00
		1B030353	Internal Labor	[redacted]	$1,412.47
		1B030353 Total		[redacted]	$1,412.47
		1B032360	Internal Labor	[redacted]	$430.02
		1B032360 Total		[redacted]	$430.02
		1B032412	Internal Labor	0	$0.01
		1B032412 Total		0	$0.01
		1B032513	Internal Labor	0	-$0.03
		1B032513 Total		0	-$0.03
		1B032532	Internal Labor	0	-$140.63
		1B032532 Total		0	-$140.63
		1B032552	Internal Labor	0	-$0.01
		1B032552 Total		0	-$0.01
		1B032630	Internal Labor	[redacted]	$1,460.92
		1B032630 Total		[redacted]	$1,460.92
		1B032658	Internal Labor	0	-$15.24
		1B032658 Total		0	-$15.24
		1B032685	Internal Labor	[redacted]	$632.08
		1B032685 Total		[redacted]	$632.08
		1B032686	Internal Labor	0	-$1,950.68
		1B032686 Total		0	-$1,950.68
		1B032728	Internal Labor	[redacted]	-$64.66
		1B032728 Total		[redacted]	-$64.66
		1B032763	Internal Labor	[redacted]	-$46.04
		1B032763 Total		[redacted]	-$46.04
		1B032872	Internal Labor	[redacted]	$713.73
		1B032872 Total		[redacted]	$713.73
		1B032932	Internal Labor	[redacted]	-$28.50
		1B032932 Total		[redacted]	-$28.50
		1B032940	Internal Labor	[redacted]	-$84.51
		1B032940 Total		[redacted]	-$84.51
		1B033007	Internal Labor	0	-$0.02
		1B033007 Total		0	-$0.02
		1B033115	Internal Labor	[redacted]	-$465.12
		1B033115 Total		[redacted]	-$465.12
		1B033158	Internal Labor	[redacted]	-$61.78
		1B033158 Total		[redacted]	-$61.78
		1B033206	Internal Labor	0	$0.00
		1B033206 Total		0	$0.00
		1B130007	Internal Labor	[redacted]	-$80.34
		1B130007 Total		[redacted]	-$80.34
		1B130033	Internal Labor	0	$0.01
		1B130033 Total		0	$0.01
		1B520479	Internal Labor	0	$15.55
		1B520479 Total		0	$15.55
		1B521069	Internal Labor	0	$1.02
		1B521069 Total		0	$1.02
		1B521355	Internal Labor	0	-$200.52
		1B521355 Total		0	-$200.52
		1B521566	Internal Labor	0	-$0.50
		1B521566 Total		0	-$0.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B620086	Internal Labor	[redacted]	$17,833.73
		1B620086 Total		[redacted]	$17,833.73
		1B720408	Internal Labor	0	-$3.84
		1B720408 Total		0	-$3.84
		1B720578	Internal Labor	0	$24.20
		1B720578 Total		0	$24.20
		1B720797	Internal Labor	0	$22.60
		1B720797 Total		0	$22.60
		1B722511	Internal Labor	0	$3.16
		1B722511 Total		0	$3.16
		1B820615	Internal Labor	0	$0.00
		1B820615 Total		0	$0.00
		1B821822	Internal Labor	0	$0.00
		1B821822 Total		0	$0.00
		1B822032	Internal Labor	[redacted]	-$6,340.07
		1B822032 Total		[redacted]	-$6,340.07
		1B822101	Internal Labor	0	$0.00
		1B822101 Total		0	$0.00
		1B822537	Internal Labor	0	-$6.20
		1B822537 Total		0	-$6.20
		1B823053	Internal Labor	0	$0.00
		1B823053 Total		0	$0.00
		1B823066	Internal Labor	0	$1,962.34
		1B823066 Total		0	$1,962.34
		1B823070	Internal Labor	0	$126.79
		1B823070 Total		0	$126.79
		1B920645	Internal Labor	[redacted]	$1,175.65
		1B920645 Total		[redacted]	$1,175.65
		1B920686	Internal Labor	[redacted]	-$253.19
		1B920686 Total		[redacted]	-$253.19
		1B920697	Internal Labor	0	$5,620.61
		1B920697 Total		0	$5,620.61
		1B920888	Internal Labor	[redacted]	$2,488.83
		1B920888 Total		[redacted]	$2,488.83
		1B921020	Internal Labor	0	-$0.02
		1B921020 Total		0	-$0.02
		1B921099	Internal Labor	0	$64.30
		1B921099 Total		0	$64.30
		1B921111	Internal Labor	0	$0.01
		1B921111 Total		0	$0.01
		1B921153	Internal Labor	0	-$0.37
		1B921153 Total		0	-$0.37
		1B921206	Internal Labor	0	$0.00
		1B921206 Total		0	$0.00
		1B921213	Internal Labor	0	$104.90
		1B921213 Total		0	$104.90
		1B921534	Internal Labor	[redacted]	-$523.22
		1B921534 Total		[redacted]	-$523.22
		1B921614	Internal Labor	0	$0.00
		1B921614 Total		0	$0.00
		1B921938	Internal Labor	[redacted]	$2,177.56
		1B921938 Total		[redacted]	$2,177.56
		1B922006	Internal Labor	0	-$9.87
		1B922006 Total		0	-$9.87
		1B922026	Internal Labor	0	$11.05
		1B922026 Total		0	$11.05
		1B922032	Internal Labor	[redacted]	-$61.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B922032 Total		[redacted]	-$61.32
		1B922408	Internal Labor	0	-$0.01
		1B922408 Total		0	-$0.01
		1B922457	Internal Labor	[redacted]	-$665.83
		1B922457 Total		[redacted]	-$665.83
		1B922549	Internal Labor	[redacted]	-$244.38
		1B922549 Total		[redacted]	-$244.38
		1B922568	Internal Labor	0	$0.00
		1B922568 Total		0	$0.00
		1B922708	Internal Labor	0	$0.01
		1B922708 Total		0	$0.01
		1B922727	Internal Labor	[redacted]	-$67.18
		1B922727 Total		[redacted]	-$67.18
		1B922743	Internal Labor	[redacted]	-$67.18
		1B922743 Total		[redacted]	-$67.18
		1B922769	Internal Labor	[redacted]	$276.98
		1B922769 Total		[redacted]	$276.98
		1B922788	Internal Labor	0	$0.01
		1B922788 Total		0	$0.01
		1B922813	Internal Labor	[redacted]	-$296.35
		1B922813 Total		[redacted]	-$296.35
		1B922934	Internal Labor	0	$36.15
		1B922934 Total		0	$36.15
		1B923036	Internal Labor	0	-$0.04
		1B923036 Total		0	-$0.04
		1B923048	Internal Labor	[redacted]	-$72.80
		1B923048 Total		[redacted]	-$72.80
		1B923105	Internal Labor	0	-$441.74
		1B923105 Total		0	-$441.74
		1B923474	Internal Labor	0	$0.02
		1B923474 Total		0	$0.02
		1B923485	Internal Labor	0	$48.15
		1B923485 Total		0	$48.15
		1B923627	Internal Labor	0	-$176.36
		1B923627 Total		0	-$176.36
		1B923660	Internal Labor	0	-$0.02
		1B923660 Total		0	-$0.02
		1B923670	Internal Labor	0	-$0.01
		1B923670 Total		0	-$0.01
		1B923788	Internal Labor	[redacted]	-$319.19
		1B923788 Total		[redacted]	-$319.19
		1N030013	Internal Labor	0	$4.54
		1N030013 Total		0	$4.54
		1N030065	Internal Labor	0	-$0.01
		1N030065 Total		0	-$0.01
		1N030173	Internal Labor	[redacted]	$9,799.76
		1N030173 Total		[redacted]	$9,799.76
		1N030321	Internal Labor	0	-$0.78
		1N030321 Total		0	-$0.78
		1N030342	Internal Labor	[redacted]	-$97.07
		1N030342 Total		[redacted]	-$97.07
		1N030350	Internal Labor	[redacted]	$10,786.70
		1N030350 Total		[redacted]	$10,786.70
		1N030384	Internal Labor	0	-$46.80
		1N030384 Total		0	-$46.80
		1N030424	Internal Labor	0	-$0.02
		1N030424 Total		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030505	Internal Labor	0	$3.01
		1N030505 Total		0	$3.01
		1N030526	Internal Labor	[redacted]	-$190.16
		1N030526 Total		[redacted]	-$190.16
		1N030558	Internal Labor	0	$0.00
		1N030558 Total		0	$0.00
		1N030719	Internal Labor	0	$81.40
		1N030719 Total		0	$81.40
		1N030736	Internal Labor	0	-$0.04
		1N030736 Total		0	-$0.04
		1N030868	Internal Labor	0	$0.00
		1N030868 Total		0	$0.00
		1N030973	Internal Labor	0	$0.01
		1N030973 Total		0	$0.01
		1N030979	Internal Labor	0	$0.01
		1N030979 Total		0	$0.01
		1N031068	Internal Labor	0	-$0.01
		1N031068 Total		0	-$0.01
		1N031127	Internal Labor	0	-$1.63
		1N031127 Total		0	-$1.63
		1N031260	Internal Labor	0	$15.45
		1N031260 Total		0	$15.45
		1N031299	Internal Labor	0	$0.00
		1N031299 Total		0	$0.00
		1N031497	Internal Labor	0	-$0.01
		1N031497 Total		0	-$0.01
		1N130023	Internal Labor	0	$93.27
		1N130023 Total		0	$93.27
		1N130033	Internal Labor	0	-$0.01
		1N130033 Total		0	-$0.01
		1N130045	Internal Labor	[redacted]	$1,320.80
		1N130045 Total		[redacted]	$1,320.80
		1N222083	Internal Labor	0	-$14.52
		1N222083 Total		0	-$14.52
		1N320213	Internal Labor	[redacted]	-$25.81
		1N320213 Total		[redacted]	-$25.81
		1N420399	Internal Labor	0	$0.01
		1N420399 Total		0	$0.01
		1N421778	Internal Labor	0	$0.00
		1N421778 Total		0	$0.00
		1N621579	Internal Labor	[redacted]	-$1,493.43
		1N621579 Total		[redacted]	-$1,493.43
		1N621671	Internal Labor	[redacted]	-$739.25
		1N621671 Total		[redacted]	-$739.25
		1N621731	Internal Labor	[redacted]	$9,573.00
		1N621731 Total		[redacted]	$9,573.00
		1N720137	Internal Labor	[redacted]	-$105.47
		1N720137 Total		[redacted]	-$105.47
		1N720612	Internal Labor	0	-$0.01
		1N720612 Total		0	-$0.01
		1N720786	Internal Labor	[redacted]	-$255.53
		1N720786 Total		[redacted]	-$255.53
		1N720943	Internal Labor	0	$0.00
		1N720943 Total		0	$0.00
		1N820117	Internal Labor	0	$0.00
		1N820117 Total		0	$0.00
		1N820216	Internal Labor	0	$39.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N820216 Total		0	$39.93
		1N820987	Internal Labor	0	$122.51
		1N820987 Total		0	$122.51
		1N821078	Internal Labor	[redacted]	$0.00
		1N821078 Total		[redacted]	$0.00
		1N821175	Internal Labor	0	$223.08
		1N821175 Total		0	$223.08
		1N920594	Internal Labor	[redacted]	-$178.21
		1N920594 Total		[redacted]	-$178.21
		1N920604	Internal Labor	0	-$1,700.75
		1N920604 Total		0	-$1,700.75
		1N920712	Internal Labor	[redacted]	-$327.69
		1N920712 Total		[redacted]	-$327.69
		1N920724	Internal Labor	[redacted]	-$994.05
		1N920724 Total		[redacted]	-$994.05
		1N920822	Internal Labor	0	$0.02
		1N920822 Total		0	$0.02
		1N920840	Internal Labor	[redacted]	-$126.21
		1N920840 Total		[redacted]	-$126.21
		1N920989	Internal Labor	0	-$1.65
		1N920989 Total		0	-$1.65
		1N921059	Internal Labor	0	$0.00
		1N921059 Total		0	$0.00
		1N921333	Internal Labor	0	-$0.01
		1N921333 Total		0	-$0.01
		1S030096	Internal Labor	0	$20.14
		1S030096 Total		0	$20.14
		1S030118	Internal Labor	0	$0.00
		1S030118 Total		0	$0.00
		1S030178	Internal Labor	0	$17.25
		1S030178 Total		0	$17.25
		1S030375	Internal Labor	0	$10.85
		1S030375 Total		0	$10.85
		1S031079	Internal Labor	0	$0.01
		1S031079 Total		0	$0.01
		1S031103	Internal Labor	0	$0.01
		1S031103 Total		0	$0.01
		1S031223	Internal Labor	0	$32.60
		1S031223 Total		0	$32.60
		1S031285	Internal Labor	0	$0.02
		1S031285 Total		0	$0.02
		1S031483	Internal Labor	0	-$73.20
		1S031483 Total		0	-$73.20
		1S031486	Internal Labor	0	$14.68
		1S031486 Total		0	$14.68
		1S031571	Internal Labor	0	-$0.02
		1S031571 Total		0	-$0.02
		1S031779	Internal Labor	0	-$0.01
		1S031779 Total		0	-$0.01
		1S031782	Internal Labor	[redacted]	$481.85
		1S031782 Total		[redacted]	$481.85
		1S031785	Internal Labor	0	-$0.01
		1S031785 Total		0	-$0.01
		1S031786	Internal Labor	[redacted]	$1,761.99
		1S031786 Total		[redacted]	$1,761.99
		1S031880	Internal Labor	0	-$14.13
		1S031880 Total		0	-$14.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031881	Internal Labor	0	$0.01
		1S031881 Total		0	$0.01
		1S031919	Internal Labor	0	$0.00
		1S031919 Total		0	$0.00
		1S031933	Internal Labor	0	-$0.02
		1S031933 Total		0	-$0.02
		1S031964	Internal Labor	0	-$111.15
		1S031964 Total		0	-$111.15
		1S032253	Internal Labor	0	$0.00
		1S032253 Total		0	$0.00
		1S032297	Internal Labor	0	-$5.00
		1S032297 Total		0	-$5.00
		1S032319	Internal Labor	0	$0.01
		1S032319 Total		0	$0.01
		1S032327	Internal Labor	0	$2.39
		1S032327 Total		0	$2.39
		1S821031	Internal Labor	0	$0.01
		1S821031 Total		0	$0.01
		1S822440	Internal Labor	0	$0.01
		1S822440 Total		0	$0.01
		1S920051	Internal Labor	0	-$92.53
		1S920051 Total		0	-$92.53
		1S921396	Internal Labor	0	-$8.48
		1S921396 Total		0	-$8.48
		1S921411	Internal Labor	0	$0.02
		1S921411 Total		0	$0.02
		1S921841	Internal Labor	0	$1.87
		1S921841 Total		0	$1.87
		1S922089	Internal Labor	[redacted]	$548.80
		1S922089 Total		[redacted]	$548.80
		1S922421	Internal Labor	0	$0.02
		1S922421 Total		0	$0.02
		2C030016	Internal Labor	0	$0.00
		2C030016 Total		0	$0.00
		2C030043	Internal Labor	0	$60.88
		2C030043 Total		0	$60.88
		2C030047	Internal Labor	[redacted]	-$281.99
		2C030047 Total		[redacted]	-$281.99
		2C030056	Internal Labor	0	-$0.01
		2C030056 Total		0	-$0.01
		2C030068	Internal Labor	[redacted]	-$64.05
		2C030068 Total		[redacted]	-$64.05
		2C030144	Internal Labor	0	$5.36
		2C030144 Total		0	$5.36
		2C030190	Internal Labor	[redacted]	-$88.00
		2C030190 Total		[redacted]	-$88.00
		2C030192	Internal Labor	[redacted]	-$76.81
		2C030192 Total		[redacted]	-$76.81
		2C030212	Internal Labor	[redacted]	$280.80
		2C030212 Total		[redacted]	$280.80
		2C030218	Internal Labor	[redacted]	-$41.02
		2C030218 Total		[redacted]	-$41.02
		2C030274	Internal Labor	[redacted]	-$45.04
		2C030274 Total		[redacted]	-$45.04
		2C030279	Internal Labor	[redacted]	-$18.51
		2C030279 Total		[redacted]	-$18.51
		2C030296	Internal Labor	0	$139.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C030296 Total		0	$139.58
		2C030304	Internal Labor	[redacted]	$3.43
		2C030304 Total		[redacted]	$3.43
		2C620262	Internal Labor	0	$31.46
		2C620262 Total		0	$31.46
		2C720036	Internal Labor	0	$0.00
		2C720036 Total		0	$0.00
		2C720093	Internal Labor	0	-$35.27
		2C720093 Total		0	-$35.27
		2C720158	Internal Labor	0	$0.00
		2C720158 Total		0	$0.00
		2C720217	Internal Labor	[redacted]	-$166.51
		2C720217 Total		[redacted]	-$166.51
		2C920081	Internal Labor	[redacted]	-$73.63
		2C920081 Total		[redacted]	-$73.63
		2C920157	Internal Labor	0	$0.00
		2C920157 Total		0	$0.00
		2L030013	Internal Labor	[redacted]	-$143.55
		2L030013 Total		[redacted]	-$143.55
		2L030202	Internal Labor	0	-$183.83
		2L030202 Total		0	-$183.83
		2L030231	Internal Labor	0	$0.00
		2L030231 Total		0	$0.00
		2L030281	Internal Labor	0	$10.81
		2L030281 Total		0	$10.81
		2L030312	Internal Labor	[redacted]	-$169.68
		2L030312 Total		[redacted]	-$169.68
		2L030313	Internal Labor	0	$0.00
		2L030313 Total		0	$0.00
		2L030348	Internal Labor	0	$0.00
		2L030348 Total		0	$0.00
		2L030350	Internal Labor	0	-$350.86
		2L030350 Total		0	-$350.86
		2L030396	Internal Labor	[redacted]	-$37.23
		2L030396 Total		[redacted]	-$37.23
		2L030417	Internal Labor	[redacted]	-$80.80
		2L030417 Total		[redacted]	-$80.80
		2L030438	Internal Labor	[redacted]	-$76.94
		2L030438 Total		[redacted]	-$76.94
		2L030455	Internal Labor	[redacted]	-$32.00
		2L030455 Total		[redacted]	-$32.00
		2L030488	Internal Labor	[redacted]	-$97.04
		2L030488 Total		[redacted]	-$97.04
		2L030492	Internal Labor	[redacted]	-$95.08
		2L030492 Total		[redacted]	-$95.08
		2L030520	Internal Labor	[redacted]	-$133.11
		2L030520 Total		[redacted]	-$133.11
		2L030540	Internal Labor	[redacted]	-$62.50
		2L030540 Total		[redacted]	-$62.50
		2L030541	Internal Labor	[redacted]	$1,968.83
		2L030541 Total		[redacted]	$1,968.83
		2L030564	Internal Labor	0	-$40.09
		2L030564 Total		0	-$40.09
		2L030574	Internal Labor	[redacted]	$878.05
		2L030574 Total		[redacted]	$878.05
		2L030601	Internal Labor	0	$0.00
		2L030601 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030621	Internal Labor	0	-$76.47
		2L030621 Total		0	-$76.47
		2L030698	Internal Labor	0	$0.01
		2L030698 Total		0	$0.01
		2L030701	Internal Labor	0	$0.03
		2L030701 Total		0	$0.03
		2L030702	Internal Labor	0	$2,987.95
		2L030702 Total		0	$2,987.95
		2L030808	Internal Labor	0	$0.00
		2L030808 Total		0	$0.00
		2L030840	Internal Labor	0	-$0.02
		2L030840 Total		0	-$0.02
		2L030857	Internal Labor	0	$0.00
		2L030857 Total		0	$0.00
		2L030878	Internal Labor	0	$0.02
		2L030878 Total		0	$0.02
		2L030885	Internal Labor	0	$665.62
		2L030885 Total		0	$665.62
		2L030996	Internal Labor	0	$0.00
		2L030996 Total		0	$0.00
		2L031003	Internal Labor	0	$0.00
		2L031003 Total		0	$0.00
		2L031038	Internal Labor	9	$489.84
		2L031038 Total		9	$489.84
		2L031103	Internal Labor	0	-$0.43
		2L031103 Total		0	-$0.43
		2L031123	Internal Labor	0	-$1.83
		2L031123 Total		0	-$1.83
		2L031124	Internal Labor	[redacted]	-$54.87
		2L031124 Total		[redacted]	-$54.87
		2L031134	Internal Labor	0	$0.00
		2L031134 Total		0	$0.00
		2L031142	Internal Labor	[redacted]	-$44.88
		2L031142 Total		[redacted]	-$44.88
		2L031212	Internal Labor	0	$149.57
		2L031212 Total		0	$149.57
		2L031246	Internal Labor	[redacted]	-$33.10
		2L031246 Total		[redacted]	-$33.10
		2L031251	Internal Labor	[redacted]	-$146.32
		2L031251 Total		[redacted]	-$146.32
		2L031298	Internal Labor	0	-$0.02
		2L031298 Total		0	-$0.02
		2L031344	Internal Labor	[redacted]	$363.48
		2L031344 Total		[redacted]	$363.48
		2L031355	Internal Labor	[redacted]	-$369.81
		2L031355 Total		[redacted]	-$369.81
		2L031361	Internal Labor	[redacted]	-$33.44
		2L031361 Total		[redacted]	-$33.44
		2L031370	Internal Labor	[redacted]	$1,311.68
		2L031370 Total		[redacted]	$1,311.68
		2L031408	Internal Labor	0	$480.99
		2L031408 Total		0	$480.99
		2L031475	Internal Labor	[redacted]	-$90.69
		2L031475 Total		[redacted]	-$90.69
		2L031487	Internal Labor	[redacted]	-$16.37
		2L031487 Total		[redacted]	-$16.37
		2L031513	Internal Labor	[redacted]	$643.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L031513 Total		[redacted]	$643.00
		2L031521	Internal Labor		$610.40
		2L031521 Total			$610.40
		2L031523	Internal Labor		$343.50
		2L031523 Total			$343.50
		2L031524	Internal Labor		-$166.39
		2L031524 Total			-$166.39
		2L031559	Internal Labor	0	-$0.01
		2L031559 Total		0	-$0.01
		2L130028	Internal Labor	[redacted]	-$97.92
		2L130028 Total			-$97.92
		2L130111	Internal Labor		$196.24
		2L130111 Total			$196.24
		2L520092	Internal Labor		-$89.87
		2L520092 Total			-$89.87
		2L520905	Internal Labor		-$146.73
		2L520905 Total			-$146.73
		2L620328	Internal Labor		-$83.01
		2L620328 Total			-$83.01
		2L620706	Internal Labor		-$327.89
		2L620706 Total			-$327.89
		2L620754	Internal Labor	0	-$0.09
		2L620754 Total		0	-$0.09
		2L720013	Internal Labor	0	-$0.01
		2L720013 Total		0	-$0.01
		2L720206	Internal Labor	[redacted]	-$94.86
		2L720206 Total		[redacted]	-$94.86
		2L720308	Internal Labor	0	-$69.16
		2L720308 Total		0	-$69.16
		2L721162	Internal Labor	0	$0.00
		2L721162 Total		0	$0.00
		2L721219	Internal Labor	[redacted]	-$83.24
		2L721219 Total			-$83.24
		2L820273	Internal Labor		-$229.16
		2L820273 Total			-$229.16
		2L820583	Internal Labor		-$488.33
		2L820583 Total			-$488.33
		2L820842	Internal Labor		-$209.04
		2L820842 Total			-$209.04
		2L820878	Internal Labor		-$24.57
		2L820878 Total			-$24.57
		2L821118	Internal Labor	0	$0.00
		2L821118 Total		0	$0.00
		2L821218	Internal Labor	0	-$62.88
		2L821218 Total		0	-$62.88
		2L821665	Internal Labor	[redacted]	-$20.81
		2L821665 Total		[redacted]	-$20.81
		2L920006	Internal Labor	0	-$0.02
		2L920006 Total		0	-$0.02
		2L920281	Internal Labor	0	-$1,693.00
		2L920281 Total		0	-$1,693.00
		2L920485	Internal Labor	0	-$0.01
		2L920485 Total		0	-$0.01
		2L920547	Internal Labor	0	$0.00
		2L920547 Total		0	$0.00
		2L920642	Internal Labor	0	$11.64
		2L920642 Total		0	$11.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L920643	Internal Labor	[redacted]	-$65.31
		2L920643 Total		[redacted]	-$65.31
		2L920718	Internal Labor	0	-$68.31
		2L920718 Total		0	-$68.31
		2L920748	Internal Labor	[redacted]	$1,217.12
		2L920748 Total		[redacted]	$1,217.12
		2L921012	Internal Labor	0	-$0.01
		2L921012 Total		0	-$0.01
		2L921297	Internal Labor	0	-$14.95
		2L921297 Total		0	-$14.95
		2L921304	Internal Labor	0	$0.07
		2L921304 Total		0	$0.07
		2L921329	Internal Labor	0	$0.00
		2L921329 Total		0	$0.00
		2L921357	Internal Labor	0	$237.45
		2L921357 Total		0	$237.45
		2L921497	Internal Labor	[redacted]	-$339.36
		2L921497 Total		[redacted]	-$339.36
		2M030026	Internal Labor	[redacted]	-$95.13
		2M030026 Total		[redacted]	-$95.13
		2M030048	Internal Labor	[redacted]	-$125.46
		2M030048 Total		[redacted]	-$125.46
		2M030064	Internal Labor	[redacted]	-$21.58
		2M030064 Total		[redacted]	-$21.58
		2M030066	Internal Labor	[redacted]	-$186.49
		2M030066 Total		[redacted]	-$186.49
		2M030116	Internal Labor	0	-$0.03
		2M030116 Total		0	-$0.03
		2M030184	Internal Labor	0	-$23.19
		2M030184 Total		0	-$23.19
		2M030234	Internal Labor	0	$328.02
		2M030234 Total		0	$328.02
		2M030499	Internal Labor	0	-$13.71
		2M030499 Total		0	-$13.71
		2M030590	Internal Labor	0	$0.00
		2M030590 Total		0	$0.00
		2M030641	Internal Labor	0	$0.00
		2M030641 Total		0	$0.00
		2M030645	Internal Labor	0	$0.00
		2M030645 Total		0	$0.00
		2M030667	Internal Labor	0	$0.00
		2M030667 Total		0	$0.00
		2M030669	Internal Labor	0	$0.00
		2M030669 Total		0	$0.00
		2M030736	Internal Labor	0	$25.72
		2M030736 Total		0	$25.72
		2M030757	Internal Labor	[redacted]	-$112.22
		2M030757 Total		[redacted]	-$112.22
		2M030778	Internal Labor	[redacted]	-$348.77
		2M030778 Total		[redacted]	-$348.77
		2M030817	Internal Labor	0	-$5.51
		2M030817 Total		0	-$5.51
		2M030828	Internal Labor	0	-$6.42
		2M030828 Total		0	-$6.42
		2M030898	Internal Labor	[redacted]	-$15.65
		2M030898 Total		[redacted]	-$15.65
		2M030906	Internal Labor	0	$329.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030906 Total		0	$329.78
		2M030997	Internal Labor	0	$359.57
		2M030997 Total		0	$359.57
		2M031216	Internal Labor	[redacted]	-$36.23
		2M031216 Total		[redacted]	-$36.23
		2M031219	Internal Labor	0	$218.17
		2M031219 Total		0	$218.17
		2M031226	Internal Labor	[redacted]	-$82.77
		2M031226 Total		[redacted]	-$82.77
		2M031268	Internal Labor	[redacted]	-$86.45
		2M031268 Total		[redacted]	-$86.45
		2M031303	Internal Labor	[redacted]	-$1,100.37
		2M031303 Total		[redacted]	-$1,100.37
		2M031326	Internal Labor	[redacted]	$8,563.24
		2M031326 Total		[redacted]	$8,563.24
		2M031349	Internal Labor	0	-$16.07
		2M031349 Total		0	-$16.07
		2M031350	Internal Labor	[redacted]	-$193.49
		2M031350 Total		[redacted]	-$193.49
		2M031541	Internal Labor	0	$85.11
		2M031541 Total		0	$85.11
		2M031542	Internal Labor	[redacted]	-$51.33
		2M031542 Total		[redacted]	-$51.33
		2M031548	Internal Labor	0	$0.00
		2M031548 Total		0	$0.00
		2M031549	Internal Labor	[redacted]	-$65.73
		2M031549 Total		[redacted]	-$65.73
		2M031550	Internal Labor	[redacted]	$636.56
		2M031550 Total		[redacted]	$636.56
		2M031552	Internal Labor	[redacted]	-$184.73
		2M031552 Total		[redacted]	-$184.73
		2M031557	Internal Labor	0	-$0.01
		2M031557 Total		0	-$0.01
		2M031564	Internal Labor	0	-$29.19
		2M031564 Total		0	-$29.19
		2M031612	Internal Labor	0	$0.00
		2M031612 Total		0	$0.00
		2M031663	Internal Labor	0	$10.60
		2M031663 Total		0	$10.60
		2M031691	Internal Labor	0	$0.00
		2M031691 Total		0	$0.00
		2M031723	Internal Labor	[redacted]	-$121.35
		2M031723 Total		[redacted]	-$121.35
		2M031749	Internal Labor	0	$0.00
		2M031749 Total		0	$0.00
		2M031782	Internal Labor	0	$0.00
		2M031782 Total		0	$0.00
		2M031788	Internal Labor	[redacted]	-$30.53
		2M031788 Total		[redacted]	-$30.53
		2M031802	Internal Labor	[redacted]	-$28.39
		2M031802 Total		[redacted]	-$28.39
		2M031816	Internal Labor	0	$115.11
		2M031816 Total		0	$115.11
		2M031854	Internal Labor	0	$4,240.94
		2M031854 Total		0	$4,240.94
		2M031860	Internal Labor	0	$151.06
		2M031860 Total		0	$151.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031868	Internal Labor	[redacted]	-$29.96
		2M031868 Total			-$29.96
		2M031907	Internal Labor	[redacted]	$597.86
		2M031907 Total			$597.86
		2M031913	Internal Labor	0	$0.01
		2M031913 Total		0	$0.01
		2M031985	Internal Labor	[redacted]	$510.88
		2M031985 Total			$510.88
		2M032045	Internal Labor	[redacted]	-$43.08
		2M032045 Total			-$43.08
		2M032051	Internal Labor	[redacted]	-$101.96
		2M032051 Total			-$101.96
		2M032075	Internal Labor	[redacted]	-$77.39
		2M032075 Total			-$77.39
		2M032111	Internal Labor	0	$0.01
		2M032111 Total		0	$0.01
		2M032185	Internal Labor	[redacted]	-$59.53
		2M032185 Total		[redacted]	-$59.53
		2M032220	Internal Labor	0	-$0.12
		2M032220 Total		0	-$0.12
		2M032269	Internal Labor	0	$213.47
		2M032269 Total		0	$213.47
		2M032295	Internal Labor	[redacted]	-$37.22
		2M032295 Total		[redacted]	-$37.22
		2M032322	Internal Labor	0	$25.12
		2M032322 Total		0	$25.12
		2M032350	Internal Labor	0	-$303.53
		2M032350 Total		0	-$303.53
		2M032351	Internal Labor	0	-$25.81
		2M032351 Total		0	-$25.81
		2M032354	Internal Labor	0	$100.41
		2M032354 Total		0	$100.41
		2M032402	Internal Labor	0	$0.00
		2M032402 Total		0	$0.00
		2M032403	Internal Labor	0	$0.01
		2M032403 Total		0	$0.01
		2M032406	Internal Labor	[redacted]	$906.02
		2M032406 Total		[redacted]	$906.02
		2M032429	Internal Labor	0	$0.00
		2M032429 Total		0	$0.00
		2M032434	Internal Labor	0	$4,426.50
		2M032434 Total		0	$4,426.50
		2M032453	Internal Labor	0	-$184.64
		2M032453 Total		0	-$184.64
		2M032475	Internal Labor	[redacted]	-$73.44
		2M032475 Total		[redacted]	-$73.44
		2M032495	Internal Labor	0	-$133.20
		2M032495 Total		0	-$133.20
		2M032555	Internal Labor	0	-$527.39
		2M032555 Total		0	-$527.39
		2M032595	Internal Labor	0	-$8.31
		2M032595 Total		0	-$8.31
		2M032596	Internal Labor	0	-$0.03
		2M032596 Total		0	-$0.03
		2M032613	Internal Labor	[redacted]	-$1,133.65
		2M032613 Total		[redacted]	-$1,133.65
		2M032635	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032635 Total		0	$0.00
		2M032637	Internal Labor	0	$299.50
		2M032637 Total		0	$299.50
		2M032641	Internal Labor	0	$0.00
		2M032641 Total		0	$0.00
		2M032708	Internal Labor	0	$0.00
		2M032708 Total		0	$0.00
		2M032720	Internal Labor	0	$171.65
		2M032720 Total		0	$171.65
		2M032727	Internal Labor	0	$339.47
		2M032727 Total		0	$339.47
		2M032738	Internal Labor	0	$0.00
		2M032738 Total		0	$0.00
		2M032739	Internal Labor	0	$0.01
		2M032739 Total		0	$0.01
		2M032751	Internal Labor	0	-$2,646.22
		2M032751 Total		0	-$2,646.22
		2M032779	Internal Labor	[redacted]	-$12.61
		2M032779 Total		[redacted]	-$12.61
		2M032803	Internal Labor	0	$0.00
		2M032803 Total		0	$0.00
		2M032891	Internal Labor	0	-$7.99
		2M032891 Total		0	-$7.99
		2M032903	Internal Labor	0	-$0.01
		2M032903 Total		0	-$0.01
		2M032965	Internal Labor	0	$0.00
		2M032965 Total		0	$0.00
		2M033061	Internal Labor	0	$0.00
		2M033061 Total		0	$0.00
		2M033114	Internal Labor	[redacted]	-$576.10
		2M033114 Total		[redacted]	-$576.10
		2M033183	Internal Labor	0	$0.00
		2M033183 Total		0	$0.00
		2M033253	Internal Labor	0	-$61.41
		2M033253 Total		0	-$61.41
		2M033261	Internal Labor	0	-$22.45
		2M033261 Total		0	-$22.45
		2M033269	Internal Labor	[redacted]	-$53.85
		2M033269 Total		[redacted]	-$53.85
		2M033274	Internal Labor	0	-$2.80
		2M033274 Total		0	-$2.80
		2M033357	Internal Labor	0	$0.05
		2M033357 Total		0	$0.05
		2M033360	Internal Labor	[redacted]	$1,061.32
		2M033360 Total		[redacted]	$1,061.32
		2M033379	Internal Labor	0	-$0.01
		2M033379 Total		0	-$0.01
		2M033405	Internal Labor	0	-$0.01
		2M033405 Total		0	-$0.01
		2M033448	Internal Labor	0	$233.91
		2M033448 Total		0	$233.91
		2M033453	Internal Labor	0	$46.74
		2M033453 Total		0	$46.74
		2M033543	Internal Labor	0	$0.00
		2M033543 Total		0	$0.00
		2M033626	Internal Labor	0	$0.00
		2M033626 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033633	Internal Labor	[redacted]	$339.57
		2M033633 Total			$339.57
		2M033667	Internal Labor	[redacted]	$152.14
		2M033667 Total			$152.14
		2M033711	Internal Labor	0	$0.01
		2M033711 Total		0	$0.01
		2M033742	Internal Labor	[redacted]	-$323.70
		2M033742 Total			-$323.70
		2M033746	Internal Labor	0	-$0.04
		2M033746 Total		0	-$0.04
		2M033798	Internal Labor	[redacted]	-$294.11
		2M033798 Total			-$294.11
		2M033802	Internal Labor	0	$20.65
		2M033802 Total		0	$20.65
		2M033803	Internal Labor	[redacted]	$1,262.91
		2M033803 Total			$1,262.91
		2M033829	Internal Labor	0	-$20.38
		2M033829 Total		0	-$20.38
		2M033834	Internal Labor	[redacted]	-$181.93
		2M033834 Total			-$181.93
		2M033844	Internal Labor	[redacted]	-$112.66
		2M033844 Total			-$112.66
		2M033852	Internal Labor	[redacted]	-$67.65
		2M033852 Total			-$67.65
		2M033864	Internal Labor	[redacted]	-$42.06
		2M033864 Total			-$42.06
		2M033868	Internal Labor	0	$0.00
		2M033868 Total		0	$0.00
		2M033901	Internal Labor	[redacted]	-$24.48
		2M033901 Total			-$24.48
		2M033932	Internal Labor	[redacted]	-$22.19
		2M033932 Total			-$22.19
		2M033964	Internal Labor	[redacted]	-$270.40
		2M033964 Total			-$270.40
		2M033967	Internal Labor	0	-$14.89
		2M033967 Total		0	-$14.89
		2M033985	Internal Labor	[redacted]	-$111.68
		2M033985 Total			-$111.68
		2M034026	Internal Labor	[redacted]	-$72.47
		2M034026 Total			-$72.47
		2M034035	Internal Labor	0	-$0.01
		2M034035 Total		0	-$0.01
		2M034037	Internal Labor	0	$139.06
		2M034037 Total		0	$139.06
		2M034051	Internal Labor	0	$4,520.28
		2M034051 Total		0	$4,520.28
		2M034117	Internal Labor	[redacted]	-$33.82
		2M034117 Total			-$33.82
		2M034131	Internal Labor	[redacted]	-$54.20
		2M034131 Total			-$54.20
		2M034143	Internal Labor	[redacted]	$91.07
		2M034143 Total			$91.07
		2M034167	Internal Labor	0	$0.00
		2M034167 Total		0	$0.00
		2M034174	Internal Labor	0	$0.00
		2M034174 Total		0	$0.00
		2M034233	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M034233 Total		0	$0.00
		2M034308	Internal Labor	0	-$0.01
		2M034308 Total		0	-$0.01
		2M034379	Internal Labor	0	-$22.26
		2M034379 Total		0	-$22.26
		2M034442	Internal Labor	0	-$0.02
		2M034442 Total		0	-$0.02
		2M034501	Internal Labor	0	$126.32
		2M034501 Total		0	$126.32
		2M130012	Internal Labor	0	$0.00
		2M130012 Total		0	$0.00
		2M130039	Internal Labor	0	$0.00
		2M130039 Total		0	$0.00
		2M130041	Internal Labor	0	-$15.62
		2M130041 Total		0	-$15.62
		2M130058	Internal Labor	[redacted]	-$166.95
		2M130058 Total		[redacted]	-$166.95
		2M130060	Internal Labor	0	$63.43
		2M130060 Total		0	$63.43
		2M130064	Internal Labor	0	-$49.70
		2M130064 Total		0	-$49.70
		2M130099	Internal Labor	0	$0.01
		2M130099 Total		0	$0.01
		2M222028	Internal Labor	0	-$40.18
		2M222028 Total		0	-$40.18
		2M222031	Internal Labor	0	$33.66
		2M222031 Total		0	$33.66
		2M222247	Internal Labor	0	$0.33
		2M222247 Total		0	$0.33
		2M222374	Internal Labor	0	-$118.49
		2M222374 Total		0	-$118.49
		2M223102	Internal Labor	0	$36.72
		2M223102 Total		0	$36.72
		2M321873	Internal Labor	0	$0.01
		2M321873 Total		0	$0.01
		2M421084	Internal Labor	0	$0.00
		2M421084 Total		0	$0.00
		2M423366	Internal Labor	0	$7.21
		2M423366 Total		0	$7.21
		2M423608	Internal Labor	0	$0.37
		2M423608 Total		0	$0.37
		2M520347	Internal Labor	[redacted]	-$614.63
		2M520347 Total		[redacted]	-$614.63
		2M520678	Internal Labor	[redacted]	$0.00
		2M520678 Total		[redacted]	$0.00
		2M521482	Internal Labor	[redacted]	-$126.83
		2M521482 Total		[redacted]	-$126.83
		2M521869	Internal Labor	0	-$20.72
		2M521869 Total		0	-$20.72
		2M522035	Internal Labor	[redacted]	-$296.92
		2M522035 Total		[redacted]	-$296.92
		2M522053	Internal Labor	[redacted]	-$2,835.69
		2M522053 Total		[redacted]	-$2,835.69
		2M522679	Internal Labor	[redacted]	-$89.32
		2M522679 Total		[redacted]	-$89.32
		2M620335	Internal Labor	[redacted]	-$58.34
		2M620335 Total		[redacted]	-$58.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M620460	Internal Labor	[redacted]	-$31.61
		2M620460 Total			-$31.61
		2M620848	Internal Labor		-$84.28
		2M620848 Total			-$84.28
		2M620851	Internal Labor		-$150.36
		2M620851 Total			-$150.36
		2M620966	Internal Labor		-$67.24
		2M620966 Total			-$67.24
		2M621257	Internal Labor		-$167.18
		2M621257 Total			-$167.18
		2M622046	Internal Labor	0	-$24.93
		2M622046 Total		0	-$24.93
		2M622104	Internal Labor	[redacted]	-$41.89
		2M622104 Total			-$41.89
		2M622273	Internal Labor		-$60.42
		2M622273 Total			-$60.42
		2M622683	Internal Labor	0	-$7.77
		2M622683 Total		0	-$7.77
		2M721150	Internal Labor	0	$0.02
		2M721150 Total		0	$0.02
		2M721569	Internal Labor	[redacted]	-$209.87
		2M721569 Total			-$209.87
		2M722513	Internal Labor	0	-$913.82
		2M722513 Total		0	-$913.82
		2M722738	Internal Labor	[redacted]	-$44.70
		2M722738 Total			-$44.70
		2M722821	Internal Labor		-$88.96
		2M722821 Total			-$88.96
		2M722939	Internal Labor	0	$403.05
		2M722939 Total		0	$403.05
		2M723225	Internal Labor	[redacted]	-$404.32
		2M723225 Total			-$404.32
		2M723387	Internal Labor	0	$33.81
		2M723387 Total		0	$33.81
		2M723441	Internal Labor	[redacted]	$0.00
		2M723441 Total			$0.00
		2M723517	Internal Labor		-$247.04
		2M723517 Total			-$247.04
		2M723847	Internal Labor	0	$0.00
		2M723847 Total		0	$0.00
		2M724032	Internal Labor	0	-$0.01
		2M724032 Total		0	-$0.01
		2M724314	Internal Labor	0	-$0.34
		2M724314 Total		0	-$0.34
		2M724318	Internal Labor	[redacted]	-$343.04
		2M724318 Total			-$343.04
		2M724380	Internal Labor		$571.48
		2M724380 Total			$571.48
		2M724427	Internal Labor		-$724.83
		2M724427 Total			-$724.83
		2M724452	Internal Labor		-$289.69
		2M724452 Total			-$289.69
		2M724506	Internal Labor	0	-$242.35
		2M724506 Total		0	-$242.35
		2M724523	Internal Labor	0	$75.27
		2M724523 Total		0	$75.27
		2M820039	Internal Labor	0	$290.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820039 Total		0	$290.32
		2M820221	Internal Labor	0	-$7.80
		2M820221 Total		0	-$7.80
		2M820288	Internal Labor	0	$8.07
		2M820288 Total		0	$8.07
		2M820391	Internal Labor	[redacted]	-$44.20
		2M820391 Total		[redacted]	-$44.20
		2M820417	Internal Labor	0	-$4.38
		2M820417 Total		0	-$4.38
		2M820713	Internal Labor	[redacted]	-$272.82
		2M820713 Total		[redacted]	-$272.82
		2M820725	Internal Labor	0	$0.00
		2M820725 Total		0	$0.00
		2M821176	Internal Labor	0	-$142.23
		2M821176 Total		0	-$142.23
		2M821192	Internal Labor	[redacted]	-$56.39
		2M821192 Total		[redacted]	-$56.39
		2M821340	Internal Labor	0	-$26.18
		2M821340 Total		0	-$26.18
		2M821341	Internal Labor	0	-$0.05
		2M821341 Total		0	-$0.05
		2M821468	Internal Labor	[redacted]	-$44.70
		2M821468 Total		[redacted]	-$44.70
		2M821676	Internal Labor	0	-$0.37
		2M821676 Total		0	-$0.37
		2M821799	Internal Labor	0	$0.61
		2M821799 Total		0	$0.61
		2M821809	Internal Labor	0	-$26.30
		2M821809 Total		0	-$26.30
		2M822026	Internal Labor	0	-$0.01
		2M822026 Total		0	-$0.01
		2M822096	Internal Labor	[redacted]	-$36.39
		2M822096 Total		[redacted]	-$36.39
		2M822176	Internal Labor	[redacted]	-$2,956.11
		2M822176 Total		[redacted]	-$2,956.11
		2M822198	Internal Labor	0	-$4.33
		2M822198 Total		0	-$4.33
		2M822356	Internal Labor	0	$90.98
		2M822356 Total		0	$90.98
		2M822733	Internal Labor	0	$0.00
		2M822733 Total		0	$0.00
		2M823000	Internal Labor	0	$0.02
		2M823000 Total		0	$0.02
		2M823019	Internal Labor	0	$0.01
		2M823019 Total		0	$0.01
		2M823373	Internal Labor	0	$0.00
		2M823373 Total		0	$0.00
		2M823670	Internal Labor	[redacted]	-$776.21
		2M823670 Total		[redacted]	-$776.21
		2M823796	Internal Labor	0	$0.00
		2M823796 Total		0	$0.00
		2M823967	Internal Labor	0	-$9.12
		2M823967 Total		0	-$9.12
		2M824020	Internal Labor	0	-$0.01
		2M824020 Total		0	-$0.01
		2M824032	Internal Labor	0	$0.00
		2M824032 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M920126	Internal Labor	0	$0.16
		2M920126 Total		0	$0.16
		2M920181	Internal Labor	[redacted]	-$93.29
		2M920181 Total		[redacted]	-$93.29
		2M920222	Internal Labor	0	-$0.03
		2M920222 Total		0	-$0.03
		2M920230	Internal Labor	0	-$3.68
		2M920230 Total		0	-$3.68
		2M920487	Internal Labor	[redacted]	-$67.83
		2M920487 Total		[redacted]	-$67.83
		2M920532	Internal Labor	0	$3.88
		2M920532 Total		0	$3.88
		2M920708	Internal Labor	0	$6.14
		2M920708 Total		0	$6.14
		2M920874	Internal Labor	[redacted]	-$23.09
		2M920874 Total		[redacted]	-$23.09
		2M920966	Internal Labor	[redacted]	-$25.98
		2M920966 Total		[redacted]	-$25.98
		2M921003	Internal Labor	0	-$0.13
		2M921003 Total		0	-$0.13
		2M921148	Internal Labor	[redacted]	-$29.02
		2M921148 Total		[redacted]	-$29.02
		2M921368	Internal Labor	0	$65.93
		2M921368 Total		0	$65.93
		2M921449	Internal Labor	[redacted]	-$47.81
		2M921449 Total		[redacted]	-$47.81
		2M921666	Internal Labor	[redacted]	-$46.04
		2M921666 Total		[redacted]	-$46.04
		2M921673	Internal Labor	[redacted]	-$38.04
		2M921673 Total		[redacted]	-$38.04
		2M921752	Internal Labor	[redacted]	-$309.06
		2M921752 Total		[redacted]	-$309.06
		2M921756	Internal Labor	0	-$15.05
		2M921756 Total		0	-$15.05
		2M921761	Internal Labor	[redacted]	-$140.71
		2M921761 Total		[redacted]	-$140.71
		2M921901	Internal Labor	0	$0.01
		2M921901 Total		0	$0.01
		2M921927	Internal Labor	0	-$3.21
		2M921927 Total		0	-$3.21
		2M922028	Internal Labor	0	-$0.04
		2M922028 Total		0	-$0.04
		2M922052	Internal Labor	[redacted]	-$36.35
		2M922052 Total		[redacted]	-$36.35
		2M922062	Internal Labor	[redacted]	-$79.42
		2M922062 Total		[redacted]	-$79.42
		2M922147	Internal Labor	[redacted]	-$113.95
		2M922147 Total		[redacted]	-$113.95
		2M922251	Internal Labor	0	$10.02
		2M922251 Total		0	$10.02
		2M922297	Internal Labor	[redacted]	-$272.04
		2M922297 Total		[redacted]	-$272.04
		2M922404	Internal Labor	[redacted]	-$391.76
		2M922404 Total		[redacted]	-$391.76
		2M922567	Internal Labor	0	$0.00
		2M922567 Total		0	$0.00
		2M923095	Internal Labor	[redacted]	-$17.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M923095 Total		[redacted]	-$17.82
		2M923182	Internal Labor		-$44.04
		2M923182 Total			-$44.04
		2M923199	Internal Labor		-$67.34
		2M923199 Total			-$67.34
		2M923211	Internal Labor		-$141.60
		2M923211 Total			-$141.60
		2M923294	Internal Labor		-$26.77
		2M923294 Total			-$26.77
		2M923348	Internal Labor	0	$458.98
		2M923348 Total		0	$458.98
		2M923445	Internal Labor	[redacted]	-$37.45
		2M923445 Total		[redacted]	-$37.45
		2M923474	Internal Labor	0	$0.00
		2M923474 Total		0	$0.00
		2M923546	Internal Labor	0	-$0.05
		2M923546 Total		0	-$0.05
		2M923549	Internal Labor	[redacted]	$0.00
		2M923549 Total			$0.00
		2M923550	Internal Labor		$0.00
		2M923550 Total			$0.00
		2M923650	Internal Labor		-$125.55
		2M923650 Total			-$125.55
		2M923742	Internal Labor	0	-$0.01
		2M923742 Total		0	-$0.01
		2M923759	Internal Labor	[redacted]	-$21.86
		2M923759 Total			-$21.86
		2M923790	Internal Labor		-$115.97
		2M923790 Total			-$115.97
		2M923831	Internal Labor	0	$0.00
		2M923831 Total		0	$0.00
		2M923931	Internal Labor	[redacted]	-$95.49
		2M923931 Total			-$95.49
		2M924050	Internal Labor		-$390.68
		2M924050 Total			-$390.68
		2M924100	Internal Labor		-$111.69
		2M924100 Total			-$111.69
		2M924264	Internal Labor	0	-$3.48
		2M924264 Total		0	-$3.48
		2M924318	Internal Labor	0	-$4.62
		2M924318 Total		0	-$4.62
		2M924371	Internal Labor	0	-$22.25
		2M924371 Total		0	-$22.25
		2M924436	Internal Labor	0	$0.00
		2M924436 Total		0	$0.00
		2M924511	Internal Labor	0	-$435.84
		2M924511 Total		0	-$435.84
		2M924739	Internal Labor	[redacted]	-$36.80
		2M924739 Total			-$36.80
		2M924897	Internal Labor		-$43.79
		2M924897 Total			-$43.79
		2M924949	Internal Labor	0	-$16.54
		2M924949 Total		0	-$16.54
		2W521792	Internal Labor	0	-$0.01
		2W521792 Total		0	-$0.01
		3H030194	Internal Labor	0	$420.78
		3H030194 Total		0	$420.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H030271	Internal Labor	0	$6.00
		3H030271 Total		0	$6.00
		3H030374	Internal Labor	0	$26.53
		3H030374 Total		0	$26.53
		3H030639	Internal Labor	0	-$0.01
		3H030639 Total		0	-$0.01
		3H030779	Internal Labor	0	-$0.30
		3H030779 Total		0	-$0.30
		3H030783	Internal Labor	0	-$59.16
		3H030783 Total		0	-$59.16
		3H030852	Internal Labor	0	$0.00
		3H030852 Total		0	$0.00
		3H030885	Internal Labor	0	$0.00
		3H030885 Total		0	$0.00
		3H030951	Internal Labor	0	-$0.82
		3H030951 Total		0	-$0.82
		3H030994	Internal Labor	[redacted]	-$115.60
		3H030994 Total		[redacted]	-$115.60
		3H031094	Internal Labor	0	$4.58
		3H031094 Total		0	$4.58
		3H031095	Internal Labor	0	$0.02
		3H031095 Total		0	$0.02
		3H031098	Internal Labor	[redacted]	-$491.66
		3H031098 Total		[redacted]	-$491.66
		3H031127	Internal Labor	0	$0.00
		3H031127 Total		0	$0.00
		3H031133	Internal Labor	[redacted]	$8,559.90
		3H031133 Total		[redacted]	$8,559.90
		3H031135	Internal Labor	0	-$0.01
		3H031135 Total		0	-$0.01
		3H031167	Internal Labor	0	-$0.01
		3H031167 Total		0	-$0.01
		3H031293	Internal Labor	0	$302.09
		3H031293 Total		0	$302.09
		3H031328	Internal Labor	0	$42.13
		3H031328 Total		0	$42.13
		3H031371	Internal Labor	[redacted]	-$326.42
		3H031371 Total		[redacted]	-$326.42
		3H031392	Internal Labor	0	$0.00
		3H031392 Total		0	$0.00
		3H031424	Internal Labor	0	-$0.01
		3H031424 Total		0	-$0.01
		3H031485	Internal Labor	0	-$0.01
		3H031485 Total		0	-$0.01
		3H031506	Internal Labor	0	-$151.37
		3H031506 Total		0	-$151.37
		3H031728	Internal Labor	[redacted]	-$54.12
		3H031728 Total		[redacted]	-$54.12
		3H031753	Internal Labor	0	$0.00
		3H031753 Total		0	$0.00
		3H031844	Internal Labor	0	$0.01
		3H031844 Total		0	$0.01
		3H031921	Internal Labor	0	$0.01
		3H031921 Total		0	$0.01
		3H031931	Internal Labor	0	-$0.01
		3H031931 Total		0	-$0.01
		3H031940	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H031940 Total		0	$0.00
		3H031942	Internal Labor	[redacted]	-$87.39
		3H031942 Total		[redacted]	-$87.39
		3H031945	Internal Labor	[redacted]	$2,853.57
		3H031945 Total		[redacted]	$2,853.57
		3H031952	Internal Labor	0	-$0.01
		3H031952 Total		0	-$0.01
		3H031980	Internal Labor	[redacted]	-$1,086.43
		3H031980 Total		[redacted]	-$1,086.43
		3H032027	Internal Labor	0	$1,780.35
		3H032027 Total		0	$1,780.35
		3H032064	Internal Labor	0	$0.00
		3H032064 Total		0	$0.00
		3H032085	Internal Labor	0	$0.00
		3H032085 Total		0	$0.00
		3H032123	Internal Labor	0	-$0.01
		3H032123 Total		0	-$0.01
		3H032125	Internal Labor	[redacted]	-$89.30
		3H032125 Total		[redacted]	-$89.30
		3H032206	Internal Labor	0	$0.00
		3H032206 Total		0	$0.00
		3H032237	Internal Labor	[redacted]	-$1,210.64
		3H032237 Total		[redacted]	-$1,210.64
		3H032260	Internal Labor	0	$0.00
		3H032260 Total		0	$0.00
		3H032285	Internal Labor	0	$0.00
		3H032285 Total		0	$0.00
		3H032357	Internal Labor	[redacted]	-$624.37
		3H032357 Total		[redacted]	-$624.37
		3H032378	Internal Labor	0	$0.00
		3H032378 Total		0	$0.00
		3H032391	Internal Labor	0	$0.01
		3H032391 Total		0	$0.01
		3H032495	Internal Labor	0	$0.66
		3H032495 Total		0	$0.66
		3H032526	Internal Labor	[redacted]	-$158.27
		3H032526 Total		[redacted]	-$158.27
		3H032679	Internal Labor	0	$33.44
		3H032679 Total		0	$33.44
		3H032788	Internal Labor	0	$124.39
		3H032788 Total		0	$124.39
		3H032833	Internal Labor	[redacted]	-$373.76
		3H032833 Total		[redacted]	-$373.76
		3H032861	Internal Labor	[redacted]	-$145.65
		3H032861 Total		[redacted]	-$145.65
		3H032927	Internal Labor	0	-$0.01
		3H032927 Total		0	-$0.01
		3H032953	Internal Labor	0	$0.00
		3H032953 Total		0	$0.00
		3H033059	Internal Labor	0	$561.52
		3H033059 Total		0	$561.52
		3H033106	Internal Labor	0	$565.02
		3H033106 Total		0	$565.02
		3H033113	Internal Labor	0	$0.00
		3H033113 Total		0	$0.00
		3H033195	Internal Labor	0	$853.72
		3H033195 Total		0	$853.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H033301	Internal Labor	0	$0.00
		3H033301 Total		0	$0.00
		3H033302	Internal Labor	0	$0.00
		3H033302 Total		0	$0.00
		3H033402	Internal Labor	0	$1,044.11
		3H033402 Total		0	$1,044.11
		3H033421	Internal Labor	0	$0.00
		3H033421 Total		0	$0.00
		3H033467	Internal Labor	0	$0.00
		3H033467 Total		0	$0.00
		3H033502	Internal Labor	0	$0.00
		3H033502 Total		0	$0.00
		3H033518	Internal Labor	0	$0.00
		3H033518 Total		0	$0.00
		3H033521	Internal Labor	[redacted]	-$89.30
		3H033521 Total		[redacted]	-$89.30
		3H033537	Internal Labor	0	-$0.01
		3H033537 Total		0	-$0.01
		3H033571	Internal Labor	[redacted]	-$178.59
		3H033571 Total		[redacted]	-$178.59
		3H033622	Internal Labor	0	$0.00
		3H033622 Total		0	$0.00
		3H033624	Internal Labor	0	$0.00
		3H033624 Total		0	$0.00
		3H033645	Internal Labor	[redacted]	-$1,439.00
		3H033645 Total		[redacted]	-$1,439.00
		3H033669	Internal Labor	0	-$336.50
		3H033669 Total		0	-$336.50
		3H033720	Internal Labor	0	$0.00
		3H033720 Total		0	$0.00
		3H033733	Internal Labor	0	$1.96
		3H033733 Total		0	$1.96
		3H033754	Internal Labor	0	$0.00
		3H033754 Total		0	$0.00
		3H033805	Internal Labor	[redacted]	-$178.59
		3H033805 Total		[redacted]	-$178.59
		3H033809	Internal Labor	[redacted]	-$230.78
		3H033809 Total		[redacted]	-$230.78
		3H033825	Internal Labor	0	$0.00
		3H033825 Total		0	$0.00
		3H130003	Internal Labor	0	-$179.33
		3H130003 Total		0	-$179.33
		3H130062	Internal Labor	[redacted]	-$145.65
		3H130062 Total		[redacted]	-$145.65
		3H130064	Internal Labor	0	$0.00
		3H130064 Total		0	$0.00
		3H130081	Internal Labor	[redacted]	-$423.00
		3H130081 Total		[redacted]	-$423.00
		3H130136	Internal Labor	0	-$0.01
		3H130136 Total		0	-$0.01
		3H621311	Internal Labor	0	-$3,384.79
		3H621311 Total		0	-$3,384.79
		3H621832	Internal Labor	0	$48.60
		3H621832 Total		0	$48.60
		3H622475	Internal Labor	[redacted]	-$97.23
		3H622475 Total		[redacted]	-$97.23
		3H622693	Internal Labor	0	-$54.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H622693 Total		0	-$54.36
		3H720777	Internal Labor	0	-$123.28
		3H720777 Total		0	-$123.28
		3H721361	Internal Labor	[redacted]	$2,057.01
		3H721361 Total		[redacted]	$2,057.01
		3H721548	Internal Labor	[redacted]	-$12.73
		3H721548 Total		[redacted]	-$12.73
		3H722016	Internal Labor	0	$0.00
		3H722016 Total		0	$0.00
		3H722339	Internal Labor	0	-$47.15
		3H722339 Total		0	-$47.15
		3H722474	Internal Labor	[redacted]	-$259.85
		3H722474 Total		[redacted]	-$259.85
		3H722538	Internal Labor	0	-$169.91
		3H722538 Total		0	-$169.91
		3H723153	Internal Labor	[redacted]	-$243.50
		3H723153 Total		[redacted]	-$243.50
		3H723208	Internal Labor	0	-$81.73
		3H723208 Total		0	-$81.73
		3H820091	Internal Labor	[redacted]	-$54.11
		3H820091 Total		[redacted]	-$54.11
		3H820783	Internal Labor	[redacted]	-$102.96
		3H820783 Total		[redacted]	-$102.96
		3H820790	Internal Labor	[redacted]	-$80.66
		3H820790 Total		[redacted]	-$80.66
		3H820973	Internal Labor	[redacted]	-$162.33
		3H820973 Total		[redacted]	-$162.33
		3H821293	Internal Labor	0	$0.00
		3H821293 Total		0	$0.00
		3H821835	Internal Labor	0	$0.00
		3H821835 Total		0	$0.00
		3H821877	Internal Labor	[redacted]	-$51.83
		3H821877 Total		[redacted]	-$51.83
		3H821938	Internal Labor	0	$18.78
		3H821938 Total		0	$18.78
		3H821966	Internal Labor	[redacted]	-$38.48
		3H821966 Total		[redacted]	-$38.48
		3H822071	Internal Labor	0	-$200.99
		3H822071 Total		0	-$200.99
		3H822544	Internal Labor	0	$0.00
		3H822544 Total		0	$0.00
		3H822597	Internal Labor	[redacted]	-$252.82
		3H822597 Total		[redacted]	-$252.82
		3H822614	Internal Labor	[redacted]	-$32.48
		3H822614 Total		[redacted]	-$32.48
		3H822625	Internal Labor	0	$0.00
		3H822625 Total		0	$0.00
		3H822806	Internal Labor	0	$0.00
		3H822806 Total		0	$0.00
		3H920672	Internal Labor	[redacted]	$567.76
		3H920672 Total		[redacted]	$567.76
		3H920714	Internal Labor	0	$492.88
		3H920714 Total		0	$492.88
		3H920990	Internal Labor	0	$0.00
		3H920990 Total		0	$0.00
		3H921086	Internal Labor	0	-$0.01
		3H921086 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H921378	Internal Labor	0	-$0.05
		3H921378 Total		0	-$0.05
		3H921428	Internal Labor	0	$0.00
		3H921428 Total		0	$0.00
		3H921475	Internal Labor	0	$0.00
		3H921475 Total		0	$0.00
		3H921645	Internal Labor	0	$0.00
		3H921645 Total		0	$0.00
		3H921742	Internal Labor	0	$0.00
		3H921742 Total		0	$0.00
		3H921796	Internal Labor	0	$0.00
		3H921796 Total		0	$0.00
		3H921912	Internal Labor	0	$0.00
		3H921912 Total		0	$0.00
		3H922018	Internal Labor	0	$23,880.30
		3H922018 Total		0	$23,880.30
		3H922040	Internal Labor	0	-$3,360.78
		3H922040 Total		0	-$3,360.78
		3H922041	Internal Labor	0	$0.00
		3H922041 Total		0	$0.00
		3H922050	Internal Labor	0	-$0.01
		3H922050 Total		0	-$0.01
		3H922054	Internal Labor	[redacted]	-$3,851.34
		3H922054 Total		[redacted]	-$3,851.34
		3H922703	Internal Labor	0	$0.00
		3H922703 Total		0	$0.00
		3H923046	Internal Labor	0	$0.00
		3H923046 Total		0	$0.00
		3H923058	Internal Labor	0	$3.51
		3H923058 Total		0	$3.51
		3H923371	Internal Labor	[redacted]	$1,297.89
		3H923371 Total		[redacted]	$1,297.89
		3H923517	Internal Labor	[redacted]	$939.99
		3H923517 Total		[redacted]	$939.99
		3S221107	Internal Labor	0	-$184.82
		3S221107 Total		0	-$184.82
		3S321217	Internal Labor	[redacted]	-$220.03
		3S321217 Total		[redacted]	-$220.03
		3S421070	Internal Labor	0	-$14.63
		3S421070 Total		0	-$14.63
		3S520130	Internal Labor	0	-$11.71
		3S520130 Total		0	-$11.71
		3S521185	Internal Labor	0	$1,720.86
		3S521185 Total		0	$1,720.86
		3S620160	Internal Labor	[redacted]	-$103.13
		3S620160 Total		[redacted]	-$103.13
		3S620621	Internal Labor	0	$11.82
		3S620621 Total		0	$11.82
		4D030036	Internal Labor	0	$0.01
		4D030036 Total		0	$0.01
		4D030047	Internal Labor	0	$780.67
		4D030047 Total		0	$780.67
		4D030296	Internal Labor	0	$43.81
		4D030296 Total		0	$43.81
		4D030420	Internal Labor	0	-$0.01
		4D030420 Total		0	-$0.01
		4D030425	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030425 Total		0	-$0.01
		4D030426	Internal Labor	0	-$0.03
		4D030426 Total		0	-$0.03
		4D030445	Internal Labor	0	-$0.01
		4D030445 Total		0	-$0.01
		4D030446	Internal Labor	0	$0.02
		4D030446 Total		0	$0.02
		4D030452	Internal Labor	0	-$22.53
		4D030452 Total		0	-$22.53
		4D030549	Internal Labor	0	-$0.09
		4D030549 Total		0	-$0.09
		4D030666	Internal Labor	0	$1,102.08
		4D030666 Total		0	$1,102.08
		4D030678	Internal Labor	0	$0.00
		4D030678 Total		0	$0.00
		4D030760	Internal Labor	0	-$181.22
		4D030760 Total		0	-$181.22
		4D030909	Internal Labor	0	$0.00
		4D030909 Total		0	$0.00
		4D030925	Internal Labor	0	-$29.59
		4D030925 Total		0	-$29.59
		4D030981	Internal Labor	[redacted]	-$85.33
		4D030981 Total		[redacted]	-$85.33
		4D030991	Internal Labor	0	-$49.87
		4D030991 Total		0	-$49.87
		4D031055	Internal Labor	[redacted]	-$74.30
		4D031055 Total		[redacted]	-$74.30
		4D031060	Internal Labor	0	$0.02
		4D031060 Total		0	$0.02
		4D031089	Internal Labor	0	$228.15
		4D031089 Total		0	$228.15
		4D031103	Internal Labor	[redacted]	$60.04
		4D031103 Total		[redacted]	$60.04
		4D031161	Internal Labor	0	$962.39
		4D031161 Total		0	$962.39
		4D031247	Internal Labor	0	-$0.02
		4D031247 Total		0	-$0.02
		4D031327	Internal Labor	0	-$35.43
		4D031327 Total		0	-$35.43
		4D031373	Internal Labor	0	$0.02
		4D031373 Total		0	$0.02
		4D031651	Internal Labor	0	-$0.02
		4D031651 Total		0	-$0.02
		4D031659	Internal Labor	0	$0.00
		4D031659 Total		0	$0.00
		4D031670	Internal Labor	0	-$0.01
		4D031670 Total		0	-$0.01
		4D620419	Internal Labor	[redacted]	-$41.23
		4D620419 Total		[redacted]	-$41.23
		4D621660	Internal Labor	[redacted]	-$1,258.36
		4D621660 Total		[redacted]	-$1,258.36
		4D720228	Internal Labor	[redacted]	-$43.68
		4D720228 Total		[redacted]	-$43.68
		4D820065	Internal Labor	[redacted]	-$52.10
		4D820065 Total		[redacted]	-$52.10
		4D920118	Internal Labor	0	-$0.01
		4D920118 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D920307	Internal Labor	[redacted]	$354.86
		4D920307 Total		[redacted]	$354.86
		4D920752	Internal Labor	0	$24.08
		4D920752 Total		0	$24.08
		4D920978	Internal Labor	0	$0.00
		4D920978 Total		0	$0.00
		4E030325	Internal Labor	[redacted]	-$1,022.16
		4E030325 Total		[redacted]	-$1,022.16
		4E030452	Internal Labor	[redacted]	-$32.75
		4E030452 Total		[redacted]	-$32.75
		4E030841	Internal Labor	0	-$49.64
		4E030841 Total		0	-$49.64
		4E030865	Internal Labor	0	-$22.90
		4E030865 Total		0	-$22.90
		4E030886	Internal Labor	[redacted]	-$150.52
		4E030886 Total		[redacted]	-$150.52
		4E030894	Internal Labor	0	-$59.39
		4E030894 Total		0	-$59.39
		4E030946	Internal Labor	[redacted]	-$2,613.08
		4E030946 Total		[redacted]	-$2,613.08
		4E030957	Internal Labor	0	-$0.11
		4E030957 Total		0	-$0.11
		4E031040	Internal Labor	0	-$537.48
		4E031040 Total		0	-$537.48
		4E031133	Internal Labor	0	-$331.80
		4E031133 Total		0	-$331.80
		4E031183	Internal Labor	0	-$1.26
		4E031183 Total		0	-$1.26
		4E031233	Internal Labor	[redacted]	-$229.41
		4E031233 Total		[redacted]	-$229.41
		4E031259	Internal Labor	0	$3.97
		4E031259 Total		0	$3.97
		4E031370	Internal Labor	[redacted]	-$86.87
		4E031370 Total		[redacted]	-$86.87
		4E031394	Internal Labor	0	$51.25
		4E031394 Total		0	$51.25
		4E031422	Internal Labor	0	$0.01
		4E031422 Total		0	$0.01
		4E031450	Internal Labor	0	-$0.01
		4E031450 Total		0	-$0.01
		4E031544	Internal Labor	0	-$622.10
		4E031544 Total		0	-$622.10
		4E031584	Internal Labor	[redacted]	-$148.83
		4E031584 Total		[redacted]	-$148.83
		4E031654	Internal Labor	[redacted]	$217.13
		4E031654 Total		[redacted]	$217.13
		4E031678	Internal Labor	0	$0.00
		4E031678 Total		0	$0.00
		4E031680	Internal Labor	[redacted]	$1,275.41
		4E031680 Total		[redacted]	$1,275.41
		4E031691	Internal Labor	0	-$90.65
		4E031691 Total		0	-$90.65
		4E031841	Internal Labor	0	$8.51
		4E031841 Total		0	$8.51
		4E031847	Internal Labor	0	-$0.01
		4E031847 Total		0	-$0.01
		4E031853	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031853 Total		0	$0.00
		4E031877	Internal Labor	0	$0.00
		4E031877 Total		0	$0.00
		4E031926	Internal Labor	[redacted]	$0.00
		4E031926 Total		[redacted]	$0.00
		4E031938	Internal Labor	0	-$104.94
		4E031938 Total		0	-$104.94
		4E032070	Internal Labor	0	$463.56
		4E032070 Total		0	$463.56
		4E032122	Internal Labor	0	$0.00
		4E032122 Total		0	$0.00
		4E032143	Internal Labor	0	$229.75
		4E032143 Total		0	$229.75
		4E032172	Internal Labor	0	$0.00
		4E032172 Total		0	$0.00
		4E032184	Internal Labor	0	$0.00
		4E032184 Total		0	$0.00
		4E130003	Internal Labor	0	-$0.02
		4E130003 Total		0	-$0.02
		4E130010	Internal Labor	0	$0.04
		4E130010 Total		0	$0.04
		4E130018	Internal Labor	[redacted]	-$655.23
		4E130018 Total		[redacted]	-$655.23
		4E520011	Internal Labor	[redacted]	-$50.78
		4E520011 Total		[redacted]	-$50.78
		4E720850	Internal Labor	[redacted]	-$102.36
		4E720850 Total		[redacted]	-$102.36
		4E820454	Internal Labor	[redacted]	-$117.34
		4E820454 Total		[redacted]	-$117.34
		4E820551	Internal Labor	[redacted]	-$1,068.77
		4E820551 Total		[redacted]	-$1,068.77
		4E821106	Internal Labor	[redacted]	-$69.06
		4E821106 Total		[redacted]	-$69.06
		4E821224	Internal Labor	[redacted]	-$327.76
		4E821224 Total		[redacted]	-$327.76
		4E821864	Internal Labor	0	-$890.26
		4E821864 Total		0	-$890.26
		4E821873	Internal Labor	0	$0.02
		4E821873 Total		0	$0.02
		4E920006	Internal Labor	0	-$29.31
		4E920006 Total		0	-$29.31
		4E920133	Internal Labor	[redacted]	-$139.33
		4E920133 Total		[redacted]	-$139.33
		4E920349	Internal Labor	[redacted]	-$69.06
		4E920349 Total		[redacted]	-$69.06
		4E920519	Internal Labor	[redacted]	-$615.47
		4E920519 Total		[redacted]	-$615.47
		4E920663	Internal Labor	[redacted]	-$101.18
		4E920663 Total		[redacted]	-$101.18
		4E920675	Internal Labor	[redacted]	-$61.75
		4E920675 Total		[redacted]	-$61.75
		4E920946	Internal Labor	0	-$0.01
		4E920946 Total		0	-$0.01
		4E921006	Internal Labor	0	-$8.02
		4E921006 Total		0	-$8.02
		4E921289	Internal Labor	[redacted]	-$72.41
		4E921289 Total		[redacted]	-$72.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921298	Internal Labor	0	-$1,508.92
		4E921298 Total		0	-$1,508.92
		4E921615	Internal Labor	[redacted]	-$187.85
		4E921615 Total		[redacted]	-$187.85
		4E921823	Internal Labor	[redacted]	-$71.31
		4E921823 Total		[redacted]	-$71.31
		4M321217	Internal Labor	[redacted]	-$36.96
		4M321217 Total		[redacted]	-$36.96
		4M421028	Internal Labor	[redacted]	-$68.22
		4M421028 Total		[redacted]	-$68.22
		4N030005	Internal Labor	0	-$222.23
		4N030005 Total		0	-$222.23
		4N030074	Internal Labor	0	-$0.01
		4N030074 Total		0	-$0.01
		4N030081	Internal Labor	[redacted]	-$1,177.68
		4N030081 Total		[redacted]	-$1,177.68
		4N030144	Internal Labor	0	$0.00
		4N030144 Total		0	$0.00
		4N030231	Internal Labor	[redacted]	-$74.49
		4N030231 Total		[redacted]	-$74.49
		4N030256	Internal Labor	0	$0.00
		4N030256 Total		0	$0.00
		4N030278	Internal Labor	0	$0.00
		4N030278 Total		0	$0.00
		4N030289	Internal Labor	0	-$363.58
		4N030289 Total		0	-$363.58
		4N030378	Internal Labor	[redacted]	-$859.34
		4N030378 Total		[redacted]	-$859.34
		4N030390	Internal Labor	0	$0.00
		4N030390 Total		0	$0.00
		4N030475	Internal Labor	[redacted]	-$95.08
		4N030475 Total		[redacted]	-$95.08
		4N030478	Internal Labor	0	$0.00
		4N030478 Total		0	$0.00
		4N030545	Internal Labor	[redacted]	-$239.60
		4N030545 Total		[redacted]	-$239.60
		4N030968	Internal Labor	[redacted]	-$386.95
		4N030968 Total		[redacted]	-$386.95
		4N031033	Internal Labor	0	$0.00
		4N031033 Total		0	$0.00
		4N031037	Internal Labor	0	$0.00
		4N031037 Total		0	$0.00
		4N031057	Internal Labor	[redacted]	-$463.23
		4N031057 Total		[redacted]	-$463.23
		4N031067	Internal Labor	[redacted]	-$8.70
		4N031067 Total		[redacted]	-$8.70
		4N031081	Internal Labor	[redacted]	-$1,711.12
		4N031081 Total		[redacted]	-$1,711.12
		4N031084	Internal Labor	0	$0.00
		4N031084 Total		0	$0.00
		4N031093	Internal Labor	0	-$0.01
		4N031093 Total		0	-$0.01
		4N031151	Internal Labor	0	$0.00
		4N031151 Total		0	$0.00
		4N031155	Internal Labor	0	$0.00
		4N031155 Total		0	$0.00
		4N031157	Internal Labor	0	-$10.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N031157 Total		0	-$10.84
		4N031181	Internal Labor	[redacted]	-$103.02
		4N031181 Total		[redacted]	-$103.02
		4N031216	Internal Labor	[redacted]	$0.00
		4N031216 Total		[redacted]	$0.00
		4N031240	Internal Labor	[redacted]	-$267.89
		4N031240 Total		[redacted]	-$267.89
		4N031282	Internal Labor	0	$0.00
		4N031282 Total		0	$0.00
		4N031286	Internal Labor	[redacted]	-$89.30
		4N031286 Total		[redacted]	-$89.30
		4N031344	Internal Labor	0	$0.00
		4N031344 Total		0	$0.00
		4N031381	Internal Labor	[redacted]	$385.00
		4N031381 Total		[redacted]	$385.00
		4N031393	Internal Labor	0	-$0.01
		4N031393 Total		0	-$0.01
		4N031435	Internal Labor	[redacted]	-$48.96
		4N031435 Total		[redacted]	-$48.96
		4N031497	Internal Labor	[redacted]	-$97.05
		4N031497 Total		[redacted]	-$97.05
		4N031513	Internal Labor	[redacted]	-$179.19
		4N031513 Total		[redacted]	-$179.19
		4N031529	Internal Labor	[redacted]	-$119.06
		4N031529 Total		[redacted]	-$119.06
		4N031549	Internal Labor	0	-$0.01
		4N031549 Total		0	-$0.01
		4N031555	Internal Labor	0	$0.00
		4N031555 Total		0	$0.00
		4N031570	Internal Labor	[redacted]	$1,793.96
		4N031570 Total		[redacted]	$1,793.96
		4N031599	Internal Labor	0	$0.00
		4N031599 Total		0	$0.00
		4N031608	Internal Labor	0	$0.00
		4N031608 Total		0	$0.00
		4N031720	Internal Labor	[redacted]	-$59.53
		4N031720 Total		[redacted]	-$59.53
		4N031746	Internal Labor	[redacted]	-$48.96
		4N031746 Total		[redacted]	-$48.96
		4N031759	Internal Labor	0	-$0.01
		4N031759 Total		0	-$0.01
		4N031791	Internal Labor	[redacted]	-$54.89
		4N031791 Total		[redacted]	-$54.89
		4N031953	Internal Labor	0	-$0.01
		4N031953 Total		0	-$0.01
		4N420413	Internal Labor	0	$0.00
		4N420413 Total		0	$0.00
		4N520670	Internal Labor	0	$1.45
		4N520670 Total		0	$1.45
		4N620977	Internal Labor	[redacted]	-$324.20
		4N620977 Total		[redacted]	-$324.20
		4N720828	Internal Labor	0	-$25.34
		4N720828 Total		0	-$25.34
		4N721367	Internal Labor	0	-$0.50
		4N721367 Total		0	-$0.50
		4N820936	Internal Labor	0	$0.04
		4N820936 Total		0	$0.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821197	Internal Labor	[redacted]	-$91.12
		4N821197 Total		[redacted]	-$91.12
		4N821217	Internal Labor	0	-$0.01
		4N821217 Total		0	-$0.01
		4N821931	Internal Labor	[redacted]	-$101.57
		4N821931 Total		[redacted]	-$101.57
		4N822623	Internal Labor	[redacted]	-$693.07
		4N822623 Total		[redacted]	-$693.07
		4N920333	Internal Labor	0	$0.00
		4N920333 Total		0	$0.00
		4N920416	Internal Labor	[redacted]	-$8,121.28
		4N920416 Total		[redacted]	-$8,121.28
		4N920463	Internal Labor	0	$1,265.79
		4N920463 Total		0	$1,265.79
		4N920741	Internal Labor	0	-$1,526.24
		4N920741 Total		0	-$1,526.24
		4N920758	Internal Labor	[redacted]	-$61.58
		4N920758 Total		[redacted]	-$61.58
		4N920857	Internal Labor	0	$0.00
		4N920857 Total		0	$0.00
		4N920915	Internal Labor	[redacted]	-$219.25
		4N920915 Total		[redacted]	-$219.25
		4N920968	Internal Labor	0	$0.00
		4N920968 Total		0	$0.00
		4N921170	Internal Labor	[redacted]	$159.84
		4N921170 Total		[redacted]	$159.84
		4N921435	Internal Labor	0	-$0.02
		4N921435 Total		0	-$0.02
		4N921446	Internal Labor	0	$660.55
		4N921446 Total		0	$660.55
		4N921460	Internal Labor	0	-$18.98
		4N921460 Total		0	-$18.98
		4N921631	Internal Labor	0	$242.13
		4N921631 Total		0	$242.13
		4N922143	Internal Labor	0	$0.00
		4N922143 Total		0	$0.00
		4N922164	Internal Labor	0	$0.01
		4N922164 Total		0	$0.01
		4N922196	Internal Labor	0	-$194.78
		4N922196 Total		0	-$194.78
		5D030406	Internal Labor	0	$0.03
		5D030406 Total		0	$0.03
		5D030706	Internal Labor	0	-$0.01
		5D030706 Total		0	-$0.01
		5D030935	Internal Labor	0	-$0.01
		5D030935 Total		0	-$0.01
		5D030977	Internal Labor	0	$476.48
		5D030977 Total		0	$476.48
		5D030981	Internal Labor	0	-$0.01
		5D030981 Total		0	-$0.01
		5D031218	Internal Labor	0	-$0.01
		5D031218 Total		0	-$0.01
		5D621340	Internal Labor	[redacted]	-$360.71
		5D621340 Total		[redacted]	-$360.71
		5T030659	Internal Labor	[redacted]	-$253.19
		5T030659 Total		[redacted]	-$253.19
		5T031205	Internal Labor	0	$0.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T031205 Total		0	$0.05
		5T031553	Internal Labor	0	$0.01
		5T031553 Total		0	$0.01
		5T032258	Internal Labor	0	-$0.01
		5T032258 Total		0	-$0.01
		80004315	Internal Labor	[redacted]	$75.15
		80004315 Total		[redacted]	$75.15
		80004385	Internal Labor	[redacted]	$1,408.46
		80004385 Total		[redacted]	$1,408.46
		80004974	Internal Labor	[redacted]	$605.33
		80004974 Total		[redacted]	$605.33
		80005234	Internal Labor	[redacted]	$288.21
		80005234 Total		[redacted]	$288.21
		80005514	Internal Labor	[redacted]	$729.41
		80005514 Total		[redacted]	$729.41
		80006298	Internal Labor	[redacted]	-$1,213.85
		80006298 Total		[redacted]	-$1,213.85
		80006617	Internal Labor	[redacted]	$1,258.76
		80006617 Total		[redacted]	$1,258.76
		80006806	Internal Labor	[redacted]	$1,672.28
		80006806 Total		[redacted]	$1,672.28
		80007678	Internal Labor	0	$0.00
		80007678 Total		0	$0.00
		80011078	Internal Labor	[redacted]	$563.10
		80011078 Total		[redacted]	$563.10
		80012973	Internal Labor	[redacted]	$2,923.94
		80012973 Total		[redacted]	$2,923.94
		80013787	Internal Labor	[redacted]	$179.94
		80013787 Total		[redacted]	$179.94
		80013969	Internal Labor	[redacted]	$1,302.90
		80013969 Total		[redacted]	$1,302.90
		80014386	Internal Labor	[redacted]	$129.36
		80014386 Total		[redacted]	$129.36
		80014868	Internal Labor	[redacted]	$1,140.78
		80014868 Total		[redacted]	$1,140.78
		80015525	Internal Labor	[redacted]	$1,326.56
		80015525 Total		[redacted]	$1,326.56
		80020320	Internal Labor	[redacted]	$522.79
		80020320 Total		[redacted]	$522.79
		80025225	Internal Labor	0	$3,418.32
		80025225 Total		0	$3,418.32
		80025889	Internal Labor	[redacted]	$9,139.85
		80025889 Total		[redacted]	$9,139.85
		80026101	Internal Labor	[redacted]	$4,172.03
		80026101 Total		[redacted]	$4,172.03
		80026456	Internal Labor	[redacted]	$478.43
		80026456 Total		[redacted]	$478.43
		80026913	Internal Labor	[redacted]	$507.01
		80026913 Total		[redacted]	$507.01
		80027052	Internal Labor	[redacted]	$9,546.11
		80027052 Total		[redacted]	$9,546.11
		80027082	Internal Labor	[redacted]	$642.29
		80027082 Total		[redacted]	$642.29
		80027099	Internal Labor	[redacted]	$1,575.57
		80027099 Total		[redacted]	$1,575.57
		80032760	Internal Labor	[redacted]	$445.38
		80032760 Total		[redacted]	$445.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80032897	Internal Labor	[redacted]	$818.47
		80032897 Total			$818.47
		80033699	Internal Labor		$7,180.31
		80033699 Total			$7,180.31
		80033860	Internal Labor		$1,603.30
		80033860 Total			$1,603.30
		80034068	Internal Labor		$1,306.24
		80034068 Total			$1,306.24
		80034112	Internal Labor		$554.83
		80034112 Total			$554.83
		80035517	Internal Labor		$2,589.52
		80035517 Total			$2,589.52
		80035795	Internal Labor		$13,341.53
		80035795 Total			$13,341.53
		80037779	Internal Labor		$81.91
		80037779 Total			$81.91
		80037788	Internal Labor		$3,563.14
		80037788 Total			$3,563.14
		80037980	Internal Labor		$214.42
		80037980 Total			$214.42
		80038013	Internal Labor		$663.42
		80038013 Total			$663.42
		80038156	Internal Labor		$498.48
		80038156 Total			$498.48
		80038941	Internal Labor		$16,427.61
		80038941 Total			$16,427.61
		80039928	Internal Labor		$1,463.60
		80039928 Total			$1,463.60
		80040826	Internal Labor		$123.85
		80040826 Total			$123.85
		80041393	Internal Labor		$408.27
		80041393 Total			$408.27
		80041844	Internal Labor		$469.59
		80041844 Total			$469.59
		80042860	Internal Labor		$1,194.38
		80042860 Total			$1,194.38
		80042997	Internal Labor		-$2,983.93
		80042997 Total			-$2,983.93
		80043233	Internal Labor		$621.94
		80043233 Total			$621.94
		80043512	Internal Labor		$912.38
		80043512 Total			$912.38
		80043847	Internal Labor		$535.48
		80043847 Total			$535.48
		80044633	Internal Labor		$1,797.96
		80044633 Total			$1,797.96
		80044749	Internal Labor		$637.81
		80044749 Total			$637.81
		80045520	Internal Labor		$314.92
		80045520 Total			$314.92
		80045723	Internal Labor		$1,065.36
		80045723 Total			$1,065.36
		80045978	Internal Labor		$579.30
		80045978 Total			$579.30
		80048521	Internal Labor		$6,158.01
		80048521 Total			$6,158.01
		80048848	Internal Labor		$1,822.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80048848 Total		[redacted]	$1,822.97
		80049196	Internal Labor	0	-$13.41
		80049196 Total		0	-$13.41
		80049436	Internal Labor	[redacted]	$961.40
		80049436 Total		[redacted]	$961.40
		80049474	Internal Labor	0	$17.70
		80049474 Total		0	$17.70
		80049676	Internal Labor	[redacted]	$238.12
		80049676 Total		[redacted]	$238.12
		80049694	Internal Labor	[redacted]	$600.51
		80049694 Total		[redacted]	$600.51
		80050233	Internal Labor	[redacted]	$553.10
		80050233 Total		[redacted]	$553.10
		80050246	Internal Labor	[redacted]	$611.22
		80050246 Total		[redacted]	$611.22
		80050526	Internal Labor	[redacted]	$48.96
		80050526 Total		[redacted]	$48.96
		80050628	Internal Labor	[redacted]	$407.09
		80050628 Total		[redacted]	$407.09
		80051029	Internal Labor	[redacted]	$389.98
		80051029 Total		[redacted]	$389.98
		80051373	Internal Labor	[redacted]	$915.91
		80051373 Total		[redacted]	$915.91
		80051506	Internal Labor	0	$1,043.68
		80051506 Total		0	$1,043.68
		80051729	Internal Labor	[redacted]	$354.28
		80051729 Total		[redacted]	$354.28
		80051752	Internal Labor	[redacted]	$355.50
		80051752 Total		[redacted]	$355.50
		80051784	Internal Labor	[redacted]	$716.64
		80051784 Total		[redacted]	$716.64
		80052321	Internal Labor	[redacted]	$1,114.21
		80052321 Total		[redacted]	$1,114.21
		80052550	Internal Labor	[redacted]	$452.46
		80052550 Total		[redacted]	$452.46
		80053174	Internal Labor	[redacted]	$938.70
		80053174 Total		[redacted]	$938.70
		80053517	Internal Labor	[redacted]	$1,449.82
		80053517 Total		[redacted]	$1,449.82
		80053629	Internal Labor	[redacted]	$1,545.24
		80053629 Total		[redacted]	$1,545.24
		80053649	Internal Labor	[redacted]	$1,327.60
		80053649 Total		[redacted]	$1,327.60
		80053894	Internal Labor	[redacted]	$4,599.37
		80053894 Total		[redacted]	$4,599.37
		80053916	Internal Labor	[redacted]	$59.50
		80053916 Total		[redacted]	$59.50
		80053991	Internal Labor	[redacted]	-$629.43
		80053991 Total		[redacted]	-$629.43
		80054003	Internal Labor	[redacted]	$1,502.40
		80054003 Total		[redacted]	$1,502.40
		80054735	Internal Labor	[redacted]	$2,377.34
		80054735 Total		[redacted]	$2,377.34
		80055511	Internal Labor	[redacted]	$823.24
		80055511 Total		[redacted]	$823.24
		80055557	Internal Labor	[redacted]	$2,096.50
		80055557 Total		[redacted]	$2,096.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80056632	Internal Labor	[redacted]	$94.24
		80056632 Total			$94.24
		80056887	Internal Labor		-$1,660.86
		80056887 Total			-$1,660.86
		80056897	Internal Labor	0	$0.00
		80056897 Total		0	$0.00
		80057172	Internal Labor	[redacted]	$1,313.68
		80057172 Total		[redacted]	$1,313.68
		80057194	Internal Labor	0	-$6.85
		80057194 Total		0	-$6.85
		80057892	Internal Labor		$2,995.62
		80057892 Total			$2,995.62
		80057925	Internal Labor		$536.62
		80057925 Total			$536.62
		80057927	Internal Labor		-$201.89
		80057927 Total			-$201.89
		80058409	Internal Labor		$4,883.39
		80058409 Total			$4,883.39
		80058968	Internal Labor		$6,417.83
		80058968 Total			$6,417.83
		80058974	Internal Labor		$865.35
		80058974 Total			$865.35
		80059057	Internal Labor		$1,424.99
		80059057 Total			$1,424.99
		80059199	Internal Labor		$693.40
		80059199 Total			$693.40
		80059303	Internal Labor	0	$0.00
		80059303 Total		0	$0.00
		80059335	Internal Labor		$89.45
		80059335 Total			$89.45
		80059367	Internal Labor		$934.39
		80059367 Total			$934.39
		80059442	Internal Labor		$1,347.29
		80059442 Total			$1,347.29
		80059636	Internal Labor		$1,654.68
		80059636 Total			$1,654.68
		80059926	Internal Labor		$960.30
		80059926 Total			$960.30
		80060055	Internal Labor		$753.01
		80060055 Total			$753.01
		80060658	Internal Labor		$2,151.16
		80060658 Total			$2,151.16
		80061160	Internal Labor	0	$25.50
		80061160 Total		0	$25.50
		80061507	Internal Labor		$1,351.30
		80061507 Total			$1,351.30
		80061644	Internal Labor		$587.52
		80061644 Total			$587.52
		80061688	Internal Labor		$1,693.73
		80061688 Total			$1,693.73
		80061970	Internal Labor		$38,103.84
		80061970 Total			$38,103.84
		80062138	Internal Labor		$89.41
		80062138 Total			$89.41
		80062257	Internal Labor		$2,379.89
		80062257 Total			$2,379.89
		80062465	Internal Labor		$171.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80062465 Total		[redacted]	$171.85
		80062485	Internal Labor		$801.37
		80062485 Total			$801.37
		80062567	Internal Labor		-$381.40
		80062567 Total			-$381.40
		80062720	Internal Labor		$537.80
		80062720 Total			$537.80
		80062764	Internal Labor		$848.54
		80062764 Total			$848.54
		80063041	Internal Labor		$647.75
		80063041 Total			$647.75
		80063046	Internal Labor		$335.16
		80063046 Total			$335.16
		80063062	Internal Labor		$328.09
		80063062 Total			$328.09
		80063267	Internal Labor		$178.74
		80063267 Total			$178.74
		80063360	Internal Labor		$534.42
		80063360 Total			$534.42
		80063437	Internal Labor		$1,103.44
		80063437 Total			$1,103.44
		80063704	Internal Labor		$373.20
		80063704 Total			$373.20
		80063782	Internal Labor		$725.28
		80063782 Total			$725.28
		80063970	Internal Labor		$1,511.46
		80063970 Total			$1,511.46
		80064082	Internal Labor		$552.60
		80064082 Total			$552.60
		80064670	Internal Labor		$991.90
		80064670 Total			$991.90
		80064693	Internal Labor		$396.28
		80064693 Total			$396.28
		80064783	Internal Labor		$1,604.77
		80064783 Total			$1,604.77
		80065138	Internal Labor		$577.11
		80065138 Total			$577.11
		80065688	Internal Labor		$475.94
		80065688 Total			$475.94
		80065956	Internal Labor		$474.57
		80065956 Total			$474.57
		80066129	Internal Labor		$590.08
		80066129 Total			$590.08
		80066602	Internal Labor		$497.86
		80066602 Total			$497.86
		80066823	Internal Labor		$396.28
		80066823 Total			$396.28
		80067285	Internal Labor	0	-$22.29
		80067285 Total		0	-$22.29
		80067308	Internal Labor	[redacted]	$221.91
		80067308 Total		[redacted]	$221.91
		80067462	Internal Labor	0	$823.43
		80067462 Total		0	$823.43
		80067815	Internal Labor	[redacted]	$397.74
		80067815 Total			$397.74
		80068076	Internal Labor		$503.60
		80068076 Total			$503.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80068160	Internal Labor	[redacted]	$1,296.50
		80068160 Total			$1,296.50
		80068577	Internal Labor		$483.32
		80068577 Total			$483.32
		80068775	Internal Labor		$914.32
		80068775 Total			$914.32
		80069059	Internal Labor		$800.95
		80069059 Total			$800.95
		80069174	Internal Labor		$6,263.20
		80069174 Total			$6,263.20
		80069606	Internal Labor		-$199.08
		80069606 Total			-$199.08
		80069828	Internal Labor		$751.75
		80069828 Total			$751.75
		80071110	Internal Labor		$1,573.95
		80071110 Total			$1,573.95
		80071151	Internal Labor		$1,124.05
		80071151 Total			$1,124.05
		80071434	Internal Labor		$206.94
		80071434 Total			$206.94
		80072199	Internal Labor		$1,793.67
		80072199 Total			$1,793.67
		80072445	Internal Labor		$241.75
		80072445 Total			$241.75
		80072472	Internal Labor		$2,348.68
		80072472 Total			$2,348.68
		80072495	Internal Labor	0	-$10.09
		80072495 Total		0	-$10.09
		80073012	Internal Labor		$495.52
		80073012 Total			$495.52
		80073091	Internal Labor		$1,431.34
		80073091 Total			$1,431.34
		80073582	Internal Labor		$444.96
		80073582 Total			$444.96
		80073602	Internal Labor		$2,007.82
		80073602 Total			$2,007.82
		80073776	Internal Labor	0	-$73.39
		80073776 Total		0	-$73.39
		80074142	Internal Labor	[redacted]	$1,355.34
		80074142 Total		[redacted]	$1,355.34
		80075073	Internal Labor	0	$0.00
		80075073 Total		0	$0.00
		80075106	Internal Labor	[redacted]	$85.34
		80075106 Total		[redacted]	$85.34
		80075639	Internal Labor	0	$3,742.20
		80075639 Total		0	$3,742.20
		80075659	Internal Labor	0	$195.58
		80075659 Total		0	$195.58
		80075756	Internal Labor	0	$37.62
		80075756 Total		0	$37.62
		80075893	Internal Labor	0	-$65.25
		80075893 Total		0	-$65.25
		80075942	Internal Labor	[redacted]	$547.80
		80075942 Total		[redacted]	$547.80
		80075948	Internal Labor	0	-$58.22
		80075948 Total		0	-$58.22
		80076116	Internal Labor	0	$58.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80076116 Total		0	$58.23
		80076154	Internal Labor	0	$54.51
		80076154 Total		0	$54.51
		80076290	Internal Labor	[redacted]	$64.56
		80076290 Total		[redacted]	$64.56
		80076579	Internal Labor	0	$1,501.74
		80076579 Total		0	$1,501.74
		80076692	Internal Labor	[redacted]	$3,574.22
		80076692 Total		[redacted]	$3,574.22
		80076731	Internal Labor	0	-$7.10
		80076731 Total		0	-$7.10
		80076765	Internal Labor	0	-$97.19
		80076765 Total		0	-$97.19
		80076807	Internal Labor	0	$195.92
		80076807 Total		0	$195.92
		80076892	Internal Labor	0	$1,255.58
		80076892 Total		0	$1,255.58
		80077131	Internal Labor	0	$28.96
		80077131 Total		0	$28.96
		80077330	Internal Labor	0	-$169.82
		80077330 Total		0	-$169.82
		80077388	Internal Labor	[redacted]	$747.10
		80077388 Total		[redacted]	$747.10
		80077451	Internal Labor	[redacted]	$661.89
		80077451 Total		[redacted]	$661.89
		80077843	Internal Labor	[redacted]	-$407.00
		80077843 Total		[redacted]	-$407.00
		80077911	Internal Labor	[redacted]	$2,223.96
		80077911 Total		[redacted]	$2,223.96
		80077934	Internal Labor	[redacted]	$512.30
		80077934 Total		[redacted]	$512.30
		80077967	Internal Labor	[redacted]	$2,138.56
		80077967 Total		[redacted]	$2,138.56
		80078273	Internal Labor	[redacted]	$9,088.88
		80078273 Total		[redacted]	$9,088.88
		80078538	Internal Labor	[redacted]	$353.30
		80078538 Total		[redacted]	$353.30
		80078702	Internal Labor	[redacted]	$331.80
		80078702 Total		[redacted]	$331.80
		80078853	Internal Labor	[redacted]	-$337.87
		80078853 Total		[redacted]	-$337.87
		80078959	Internal Labor	[redacted]	$509.04
		80078959 Total		[redacted]	$509.04
		80079530	Internal Labor	[redacted]	$532.56
		80079530 Total		[redacted]	$532.56
		80079757	Internal Labor	0	$0.00
		80079757 Total		0	$0.00
		80079891	Internal Labor	[redacted]	-$556.86
		80079891 Total		[redacted]	-$556.86
		80080255	Internal Labor	[redacted]	-$157.18
		80080255 Total		[redacted]	-$157.18
		80080522	Internal Labor	[redacted]	$109.95
		80080522 Total		[redacted]	$109.95
		80080807	Internal Labor	[redacted]	$876.86
		80080807 Total		[redacted]	$876.86
		80081306	Internal Labor	[redacted]	-$331.12
		80081306 Total		[redacted]	-$331.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80081589	Internal Labor	0	$0.00
		80081589 Total		0	$0.00
		80081664	Internal Labor	[redacted]	$337.88
		80081664 Total			$337.88
		80081770	Internal Labor		$696.16
		80081770 Total			$696.16
		80081817	Internal Labor		$405.12
		80081817 Total			$405.12
		80082224	Internal Labor		$593.82
		80082224 Total			$593.82
		80082301	Internal Labor	0	-$69.81
		80082301 Total		0	-$69.81
		80082391	Internal Labor	[redacted]	$508.74
		80082391 Total			$508.74
		80082409	Internal Labor		$2,725.80
		80082409 Total			$2,725.80
		80082473	Internal Labor		$669.45
		80082473 Total			$669.45
		80082852	Internal Labor		$5,587.45
		80082852 Total			$5,587.45
		80082980	Internal Labor		-$524.50
		80082980 Total			-$524.50
		80083135	Internal Labor		$23,958.07
		80083135 Total			$23,958.07
		80083437	Internal Labor		$853.57
		80083437 Total			$853.57
		80083468	Internal Labor		$352.96
		80083468 Total			$352.96
		80083887	Internal Labor		$2,118.98
		80083887 Total			$2,118.98
		80084459	Internal Labor		$1,103.81
		80084459 Total			$1,103.81
		80084494	Internal Labor		$719.43
		80084494 Total			$719.43
		80084509	Internal Labor		-$434.24
		80084509 Total			-$434.24
		80084579	Internal Labor		$593.52
		80084579 Total			$593.52
		80084661	Internal Labor		$4,848.96
		80084661 Total			$4,848.96
		80084849	Internal Labor		$375.95
		80084849 Total			$375.95
		80084946	Internal Labor		$4,582.09
		80084946 Total			$4,582.09
		80085570	Internal Labor		$24,060.79
		80085570 Total			$24,060.79
		80085576	Internal Labor		$987.33
		80085576 Total			$987.33
		80085671	Internal Labor		$291.33
		80085671 Total			$291.33
		80085816	Internal Labor		$1,028.15
		80085816 Total			$1,028.15
		80086097	Internal Labor		$313.97
		80086097 Total			$313.97
		80086116	Internal Labor		$669.84
		80086116 Total			$669.84
		80086550	Internal Labor		$6,091.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80086550 Total		[redacted]	$6,091.38
		80086587	Internal Labor		$5,457.55
		80086587 Total			$5,457.55
		80086656	Internal Labor		$4,597.88
		80086656 Total			$4,597.88
		80087098	Internal Labor		$3,169.62
		80087098 Total			$3,169.62
		80087343	Internal Labor		$591.93
		80087343 Total			$591.93
		80087393	Internal Labor		$1,725.48
		80087393 Total			$1,725.48
		80087531	Internal Labor		$5,068.30
		80087531 Total			$5,068.30
		80087977	Internal Labor		$3,567.97
		80087977 Total			$3,567.97
		80088158	Internal Labor		$588.18
		80088158 Total			$588.18
		80088346	Internal Labor		$714.79
		80088346 Total			$714.79
		80088609	Internal Labor		$2,896.74
		80088609 Total			$2,896.74
		80088962	Internal Labor		$369.52
		80088962 Total			$369.52
		80089291	Internal Labor		$635.66
		80089291 Total			$635.66
		80089299	Internal Labor		$334.36
		80089299 Total			$334.36
		80089375	Internal Labor	0	$0.00
		80089375 Total		0	$0.00
		80089376	Internal Labor		$754.91
		80089376 Total			$754.91
		80089790	Internal Labor		$224.29
		80089790 Total			$224.29
		80089988	Internal Labor		$830.43
		80089988 Total			$830.43
		80090527	Internal Labor		$760.66
		80090527 Total			$760.66
		80090893	Internal Labor		$587.82
		80090893 Total			$587.82
		80090920	Internal Labor		$161.33
		80090920 Total			$161.33
		80091059	Internal Labor		-$435.02
		80091059 Total			-$435.02
		80091462	Internal Labor		$792.58
		80091462 Total			$792.58
		80091671	Internal Labor		-$442.08
		80091671 Total			-$442.08
		80092202	Internal Labor		$4,072.16
		80092202 Total			$4,072.16
		80092302	Internal Labor		$410.64
		80092302 Total			$410.64
		80093126	Internal Labor		$749.95
		80093126 Total			$749.95
		80093260	Internal Labor		$3,822.40
		80093260 Total			$3,822.40
		80094040	Internal Labor		$866.63
		80094040 Total			$866.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80094338	Internal Labor	0	$7.42
		80094338 Total		0	$7.42
		80094433	Internal Labor	[redacted]	$1,014.60
		80094433 Total			$1,014.60
		80094462	Internal Labor		$801.33
		80094462 Total			$801.33
		80094494	Internal Labor		$794.72
		80094494 Total			$794.72
		80094506	Internal Labor		$2,945.74
		80094506 Total			$2,945.74
		80094532	Internal Labor		-$137.97
		80094532 Total			-$137.97
		80094606	Internal Labor		$497.11
		80094606 Total			$497.11
		80096073	Internal Labor		$2,212.11
		80096073 Total			$2,212.11
		80096145	Internal Labor		$736.28
		80096145 Total			$736.28
		80096198	Internal Labor		$273.66
		80096198 Total			$273.66
		80096260	Internal Labor		$31,502.87
		80096260 Total			$31,502.87
		80096316	Internal Labor		$2,486.62
		80096316 Total			$2,486.62
		80096512	Internal Labor		$543.96
		80096512 Total			$543.96
		80096567	Internal Labor		$868.12
		80096567 Total			$868.12
		80096569	Internal Labor		$5,127.07
		80096569 Total			$5,127.07
		80096672	Internal Labor		$1,404.15
		80096672 Total			$1,404.15
		80096755	Internal Labor	0	$0.00
		80096755 Total		0	$0.00
		80096812	Internal Labor	[redacted]	$2,016.32
		80096812 Total			$2,016.32
		80097231	Internal Labor		$1,281.93
		80097231 Total			$1,281.93
		80097564	Internal Labor	0	$0.00
		80097564 Total		0	$0.00
		80097628	Internal Labor	[redacted]	-$64.04
		80097628 Total			-$64.04
		80097727	Internal Labor		$429.22
		80097727 Total			$429.22
		80098029	Internal Labor		$1,568.75
		80098029 Total			$1,568.75
		80098083	Internal Labor		$2,606.37
		80098083 Total			$2,606.37
		80098778	Internal Labor		$256.22
		80098778 Total			$256.22
		80098855	Internal Labor	0	-$24.58
		80098855 Total		0	-$24.58
		80098960	Internal Labor	0	$25.16
		80098960 Total		0	$25.16
		80099035	Internal Labor	[redacted]	$542.60
		80099035 Total		[redacted]	$542.60
		80099042	Internal Labor	0	$1,354.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80099042 Total		0	$1,354.61
		80099052	Internal Labor	[redacted]	-$136.26
		80099052 Total		[redacted]	-$136.26
		80099055	Internal Labor	0	-$101.69
		80099055 Total		0	-$101.69
		80099117	Internal Labor	0	$14.16
		80099117 Total		0	$14.16
		80099139	Internal Labor	0	$225.91
		80099139 Total		0	$225.91
		80099202	Internal Labor	0	$0.00
		80099202 Total		0	$0.00
		80099219	Internal Labor	0	$183.96
		80099219 Total		0	$183.96
		80099389	Internal Labor	0	-$28.08
		80099389 Total		0	-$28.08
		80099412	Internal Labor	0	-$88.91
		80099412 Total		0	-$88.91
		80099414	Internal Labor	0	$88.32
		80099414 Total		0	$88.32
		80099478	Internal Labor	0	-$20.64
		80099478 Total		0	-$20.64
		80099482	Internal Labor	0	-$1,182.87
		80099482 Total		0	-$1,182.87
		80099492	Internal Labor	[redacted]	$260.06
		80099492 Total		[redacted]	$260.06
		80099743	Internal Labor	[redacted]	$323.70
		80099743 Total		[redacted]	$323.70
		80099834	Internal Labor	[redacted]	$4,291.90
		80099834 Total		[redacted]	$4,291.90
		80099966	Internal Labor	[redacted]	$380.30
		80099966 Total		[redacted]	$380.30
		80100073	Internal Labor	[redacted]	$133.11
		80100073 Total		[redacted]	$133.11
		80100105	Internal Labor	0	-$16.78
		80100105 Total		0	-$16.78
		80100202	Internal Labor	[redacted]	$733.84
		80100202 Total		[redacted]	$733.84
		80100808	Internal Labor	[redacted]	$635.48
		80100808 Total		[redacted]	$635.48
		80100896	Internal Labor	[redacted]	$260.61
		80100896 Total		[redacted]	$260.61
		80101030	Internal Labor	[redacted]	$448.76
		80101030 Total		[redacted]	$448.76
		80101038	Internal Labor	[redacted]	$2,347.05
		80101038 Total		[redacted]	$2,347.05
		80101062	Internal Labor	[redacted]	$571.13
		80101062 Total		[redacted]	$571.13
		80101115	Internal Labor	[redacted]	$486.13
		80101115 Total		[redacted]	$486.13
		80101487	Internal Labor	[redacted]	$65.57
		80101487 Total		[redacted]	$65.57
		80101691	Internal Labor	0	-$113.21
		80101691 Total		0	-$113.21
		80101925	Internal Labor	[redacted]	$1,042.55
		80101925 Total		[redacted]	$1,042.55
		80102128	Internal Labor	[redacted]	$260.61
		80102128 Total		[redacted]	$260.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80102205	Internal Labor	0	-$24.51
		80102205 Total		0	-$24.51
		80102414	Internal Labor	[redacted]	$149.65
		80102414 Total			$149.65
		80102423	Internal Labor		$267.84
		80102423 Total			$267.84
		80102478	Internal Labor		$1,479.20
		80102478 Total			$1,479.20
		80102479	Internal Labor		$459.06
		80102479 Total			$459.06
		80102490	Internal Labor		$1,920.13
		80102490 Total			$1,920.13
		80102508	Internal Labor		$462.25
		80102508 Total			$462.25
		80102581	Internal Labor		$842.97
		80102581 Total			$842.97
		80102595	Internal Labor		$1,145.23
		80102595 Total			$1,145.23
		80102602	Internal Labor		$14,948.66
		80102602 Total			$14,948.66
		80102762	Internal Labor		$510.89
		80102762 Total			$510.89
		80102939	Internal Labor		$382.00
		80102939 Total			$382.00
		80102983	Internal Labor		-$41.82
		80102983 Total			-$41.82
		80103248	Internal Labor		$792.74
		80103248 Total			$792.74
		80103344	Internal Labor		$1,407.82
		80103344 Total			$1,407.82
		80103376	Internal Labor		$191.98
		80103376 Total			$191.98
		80103489	Internal Labor		$611.22
		80103489 Total			$611.22
		80103540	Internal Labor		$462.45
		80103540 Total			$462.45
		80103604	Internal Labor		$3,495.63
		80103604 Total			$3,495.63
		80103684	Internal Labor	0	$105.54
		80103684 Total		0	$105.54
		80103745	Internal Labor	0	-$27.59
		80103745 Total		0	-$27.59
		80104099	Internal Labor		$3,395.49
		80104099 Total			$3,395.49
		80104227	Internal Labor		$1,385.35
		80104227 Total			$1,385.35
		80104258	Internal Labor		$587.82
		80104258 Total			$587.82
		80104270	Internal Labor	0	$45.99
		80104270 Total		0	$45.99
		80104311	Internal Labor	0	$19.93
		80104311 Total		0	$19.93
		80104421	Internal Labor	0	$19.11
		80104421 Total		0	$19.11
		80104658	Internal Labor		$88.13
		80104658 Total			$88.13
		80104768	Internal Labor		$1,768.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80104768 Total		[redacted]	$1,768.62
		80105023	Internal Labor		$471.59
		80105023 Total			$471.59
		80105056	Internal Labor	0	$1,299.78
		80105056 Total		0	$1,299.78
		80105066	Internal Labor	0	$62.38
		80105066 Total		0	$62.38
		80105087	Internal Labor	[redacted]	$1,629.76
		80105087 Total		[redacted]	$1,629.76
		80105180	Internal Labor	[redacted]	$229.93
		80105180 Total		[redacted]	$229.93
		80105231	Internal Labor	0	-$0.01
		80105231 Total		0	-$0.01
		80105345	Internal Labor	[redacted]	$496.00
		80105345 Total		[redacted]	$496.00
		80105382	Internal Labor	0	$24.93
		80105382 Total		0	$24.93
		80105392	Internal Labor	[redacted]	$1,130.49
		80105392 Total		[redacted]	$1,130.49
		80105429	Internal Labor	[redacted]	$1,725.72
		80105429 Total		[redacted]	$1,725.72
		80105717	Internal Labor	[redacted]	$2,292.04
		80105717 Total		[redacted]	$2,292.04
		80105733	Internal Labor	[redacted]	$220.60
		80105733 Total		[redacted]	$220.60
		80105741	Internal Labor	0	$10.08
		80105741 Total		0	$10.08
		80105807	Internal Labor	0	$10.93
		80105807 Total		0	$10.93
		80105815	Internal Labor	[redacted]	$496.25
		80105815 Total		[redacted]	$496.25
		80105851	Internal Labor	[redacted]	$1,169.90
		80105851 Total		[redacted]	$1,169.90
		80105873	Internal Labor	[redacted]	$408.03
		80105873 Total		[redacted]	$408.03
		80105880	Internal Labor	0	$42.95
		80105880 Total		0	$42.95
		80105985	Internal Labor	0	$19.04
		80105985 Total		0	$19.04
		80106147	Internal Labor	[redacted]	$6,780.00
		80106147 Total		[redacted]	$6,780.00
		80106191	Internal Labor	0	$14.94
		80106191 Total		0	$14.94
		80106226	Internal Labor	0	$7.38
		80106226 Total		0	$7.38
		80106436	Internal Labor	[redacted]	$1,039.59
		80106436 Total		[redacted]	$1,039.59
		80106486	Internal Labor	0	-$857.46
		80106486 Total		0	-$857.46
		80106514	Internal Labor	[redacted]	$2,226.64
		80106514 Total		[redacted]	$2,226.64
		80106824	Internal Labor	[redacted]	$1,016.56
		80106824 Total		[redacted]	$1,016.56
		80106984	Internal Labor	[redacted]	$1,558.62
		80106984 Total		[redacted]	$1,558.62
		80107106	Internal Labor	0	-$169.37
		80107106 Total		0	-$169.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80107213	Internal Labor	[redacted]	$674.61
		80107213 Total		[redacted]	$674.61
		80107324	Internal Labor	0	$0.01
		80107324 Total		0	$0.01
		80107480	Internal Labor	[redacted]	$1,449.46
		80107480 Total		[redacted]	$1,449.46
		80107633	Internal Labor	0	$9.20
		80107633 Total		0	$9.20
		80107642	Internal Labor	[redacted]	$1,515.70
		80107642 Total		[redacted]	$1,515.70
		80107643	Internal Labor	[redacted]	$311.61
		80107643 Total		[redacted]	$311.61
		80107808	Internal Labor	[redacted]	$1,815.21
		80107808 Total		[redacted]	$1,815.21
		80108211	Internal Labor	[redacted]	$458.75
		80108211 Total		[redacted]	$458.75
		80108253	Internal Labor	0	$57.08
		80108253 Total		0	$57.08
		80108268	Internal Labor	[redacted]	$1,751.09
		80108268 Total		[redacted]	$1,751.09
		80108348	Internal Labor	0	-$310.34
		80108348 Total		0	-$310.34
		80108394	Internal Labor	0	$0.00
		80108394 Total		0	$0.00
		80108436	Internal Labor	0	$19.86
		80108436 Total		0	$19.86
		80108489	Internal Labor	0	-$5,429.50
		80108489 Total		0	-$5,429.50
		80108847	Internal Labor	[redacted]	$805.23
		80108847 Total		[redacted]	$805.23
		80108858	Internal Labor	0	-$10.57
		80108858 Total		0	-$10.57
		80108946	Internal Labor	[redacted]	$347.34
		80108946 Total		[redacted]	$347.34
		80109169	Internal Labor	[redacted]	$5,044.49
		80109169 Total		[redacted]	$5,044.49
		80109173	Internal Labor	0	$1.75
		80109173 Total		0	$1.75
		80109181	Internal Labor	0	$7.72
		80109181 Total		0	$7.72
		80109193	Internal Labor	0	$0.01
		80109193 Total		0	$0.01
		80109283	Internal Labor	0	$480.94
		80109283 Total		0	$480.94
		80109540	Internal Labor	0	-$259.97
		80109540 Total		0	-$259.97
		80109676	Internal Labor	0	$52.48
		80109676 Total		0	$52.48
		80109783	Internal Labor	0	$3.91
		80109783 Total		0	$3.91
		80110037	Internal Labor	0	-$211.24
		80110037 Total		0	-$211.24
		80110100	Internal Labor	[redacted]	$385.03
		80110100 Total		[redacted]	$385.03
		80110353	Internal Labor	[redacted]	$1,534.30
		80110353 Total		[redacted]	$1,534.30
		80110394	Internal Labor	0	$158.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80110394 Total		0	$158.66
		80110439	Internal Labor	[redacted]	$1,272.54
		80110439 Total		[redacted]	$1,272.54
		80110905	Internal Labor	0	$26.38
		80110905 Total		0	$26.38
		80110925	Internal Labor	0	$0.00
		80110925 Total		0	$0.00
		80111382	Internal Labor	0	-$53.61
		80111382 Total		0	-$53.61
		80112198	Internal Labor	0	-$6.14
		80112198 Total		0	-$6.14
		80112228	Internal Labor	0	-$117.79
		80112228 Total		0	-$117.79
		80112289	Internal Labor	[redacted]	$1,357.29
		80112289 Total		[redacted]	$1,357.29
		80112432	Internal Labor	[redacted]	$685.16
		80112432 Total		[redacted]	$685.16
		80112433	Internal Labor	[redacted]	$966.45
		80112433 Total		[redacted]	$966.45
		80112502	Internal Labor	[redacted]	$2,230.30
		80112502 Total		[redacted]	$2,230.30
		80112595	Internal Labor	[redacted]	$980.17
		80112595 Total		[redacted]	$980.17
		80112755	Internal Labor	0	-$55.18
		80112755 Total		0	-$55.18
		80112908	Internal Labor	[redacted]	$730.44
		80112908 Total		[redacted]	$730.44
		80113149	Internal Labor	[redacted]	$779.56
		80113149 Total		[redacted]	$779.56
		80113154	Internal Labor	[redacted]	$282.71
		80113154 Total		[redacted]	$282.71
		80113226	Internal Labor	[redacted]	$726.98
		80113226 Total		[redacted]	$726.98
		80113266	Internal Labor	0	-$188.91
		80113266 Total		0	-$188.91
		80113334	Internal Labor	[redacted]	$396.72
		80113334 Total		[redacted]	$396.72
		80113340	Internal Labor	[redacted]	$1,545.57
		80113340 Total		[redacted]	$1,545.57
		80113368	Internal Labor	[redacted]	$1,826.11
		80113368 Total		[redacted]	$1,826.11
		80113547	Internal Labor	0	$214.60
		80113547 Total		0	$214.60
		80113678	Internal Labor	0	-$1,595.44
		80113678 Total		0	-$1,595.44
		80113704	Internal Labor	0	$25.28
		80113704 Total		0	$25.28
		80113712	Internal Labor	0	$0.00
		80113712 Total		0	$0.00
		80113744	Internal Labor	0	$0.00
		80113744 Total		0	$0.00
		80113783	Internal Labor	0	-$132.62
		80113783 Total		0	-$132.62
		80113805	Internal Labor	0	$13.41
		80113805 Total		0	$13.41
		80113889	Internal Labor	[redacted]	$910.85
		80113889 Total		[redacted]	$910.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80113909	Internal Labor	0	$170.68
		80113909 Total		0	$170.68
		80113975	Internal Labor	[redacted]	$1,624.12
		80113975 Total		[redacted]	$1,624.12
		80113999	Internal Labor	[redacted]	$160.56
		80113999 Total		[redacted]	$160.56
		80114134	Internal Labor	0	$92.16
		80114134 Total		0	$92.16
		80114185	Internal Labor	0	-$70.25
		80114185 Total		0	-$70.25
		80114196	Internal Labor	[redacted]	$385.92
		80114196 Total		[redacted]	$385.92
		80114213	Internal Labor	[redacted]	$904.50
		80114213 Total		[redacted]	$904.50
		80114264	Internal Labor	0	-$162.18
		80114264 Total		0	-$162.18
		80114270	Internal Labor	0	-$336.42
		80114270 Total		0	-$336.42
		80114280	Internal Labor	0	$15.33
		80114280 Total		0	$15.33
		80114303	Internal Labor	0	-$278.62
		80114303 Total		0	-$278.62
		80114635	Internal Labor	0	$415.61
		80114635 Total		0	$415.61
		80114930	Internal Labor	0	-$142.74
		80114930 Total		0	-$142.74
		80115264	Internal Labor	0	$486.94
		80115264 Total		0	$486.94
		80115335	Internal Labor	0	-$25.58
		80115335 Total		0	-$25.58
		80115385	Internal Labor	[redacted]	$1,367.56
		80115385 Total		[redacted]	$1,367.56
		80115521	Internal Labor	0	-$15.53
		80115521 Total		0	-$15.53
		80115758	Internal Labor	0	-$1,082.83
		80115758 Total		0	-$1,082.83
		80115761	Internal Labor	0	$18.84
		80115761 Total		0	$18.84
		80115777	Internal Labor	0	-$960.49
		80115777 Total		0	-$960.49
		80115820	Internal Labor	0	$17.58
		80115820 Total		0	$17.58
		80115859	Internal Labor	[redacted]	$550.06
		80115859 Total		[redacted]	$550.06
		80115868	Internal Labor	0	-$79.81
		80115868 Total		0	-$79.81
		80115885	Internal Labor	0	-$1,100.80
		80115885 Total		0	-$1,100.80
		80115894	Internal Labor	[redacted]	$2,093.55
		80115894 Total		[redacted]	$2,093.55
		80115959	Internal Labor	[redacted]	$3,812.91
		80115959 Total		[redacted]	$3,812.91
		80115960	Internal Labor	0	$156.51
		80115960 Total		0	$156.51
		80115991	Internal Labor	0	$26.01
		80115991 Total		0	$26.01
		80115996	Internal Labor	0	-$174.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80115996 Total		0	-$174.11
		80116016	Internal Labor	0	$4.10
		80116016 Total		0	$4.10
		80116057	Internal Labor	[redacted]	$842.02
		80116057 Total		[redacted]	$842.02
		80116060	Internal Labor	[redacted]	$1,017.28
		80116060 Total		[redacted]	$1,017.28
		80116080	Internal Labor	0	$0.00
		80116080 Total		0	$0.00
		80116256	Internal Labor	[redacted]	$717.52
		80116256 Total		[redacted]	$717.52
		80116275	Internal Labor	[redacted]	$346.60
		80116275 Total		[redacted]	$346.60
		80116283	Internal Labor	[redacted]	$282.18
		80116283 Total		[redacted]	$282.18
		80116309	Internal Labor	0	$42.25
		80116309 Total		0	$42.25
		80116329	Internal Labor	[redacted]	$445.98
		80116329 Total		[redacted]	$445.98
		80116463	Internal Labor	0	$37.85
		80116463 Total		0	$37.85
		80116466	Internal Labor	[redacted]	$291.05
		80116466 Total		[redacted]	$291.05
		80116479	Internal Labor	0	$17.76
		80116479 Total		0	$17.76
		80116672	Internal Labor	0	$27.28
		80116672 Total		0	$27.28
		80116686	Internal Labor	0	$0.01
		80116686 Total		0	$0.01
		80116689	Internal Labor	[redacted]	$193.16
		80116689 Total		[redacted]	$193.16
		80116707	Internal Labor	0	-$140.34
		80116707 Total		0	-$140.34
		80116753	Internal Labor	0	$98.58
		80116753 Total		0	$98.58
		80116796	Internal Labor	[redacted]	$286.15
		80116796 Total		[redacted]	$286.15
		80116801	Internal Labor	0	$33.43
		80116801 Total		0	$33.43
		80116834	Internal Labor	0	-$8.82
		80116834 Total		0	-$8.82
		80116943	Internal Labor	[redacted]	$550.06
		80116943 Total		[redacted]	$550.06
		80116985	Internal Labor	[redacted]	$1,153.97
		80116985 Total		[redacted]	$1,153.97
		80117159	Internal Labor	0	$3.29
		80117159 Total		0	$3.29
		80117160	Internal Labor	0	-$0.02
		80117160 Total		0	-$0.02
		80117198	Internal Labor	[redacted]	$1,154.68
		80117198 Total		[redacted]	$1,154.68
		80117202	Internal Labor	[redacted]	$2,508.13
		80117202 Total		[redacted]	$2,508.13
		80117267	Internal Labor	0	$0.00
		80117267 Total		0	$0.00
		80117282	Internal Labor	0	$317.26
		80117282 Total		0	$317.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80117331	Internal Labor	0	$11.54
		80117331 Total		0	$11.54
		80117428	Internal Labor	[redacted]	$755.04
		80117428 Total		[redacted]	$755.04
		80117440	Internal Labor	0	$0.00
		80117440 Total		0	$0.00
		80117702	Internal Labor	0	-$5,199.76
		80117702 Total		0	-$5,199.76
		80117708	Internal Labor	0	-$22.78
		80117708 Total		0	-$22.78
		80117736	Internal Labor	[redacted]	$2,892.91
		80117736 Total		[redacted]	$2,892.91
		80117795	Internal Labor	0	-$88.74
		80117795 Total		0	-$88.74
		80117821	Internal Labor	0	$3.39
		80117821 Total		0	$3.39
		80117836	Internal Labor	0	-$27.00
		80117836 Total		0	-$27.00
		80117845	Internal Labor	0	-$368.36
		80117845 Total		0	-$368.36
		80117854	Internal Labor	0	-$109.25
		80117854 Total		0	-$109.25
		80117862	Internal Labor	0	$0.00
		80117862 Total		0	$0.00
		80118033	Internal Labor	0	$524.14
		80118033 Total		0	$524.14
		80118265	Internal Labor	0	-$19.59
		80118265 Total		0	-$19.59
		80118271	Internal Labor	0	$132.96
		80118271 Total		0	$132.96
		80118316	Internal Labor	[redacted]	$981.32
		80118316 Total		[redacted]	$981.32
		80118383	Internal Labor	0	$0.01
		80118383 Total		0	$0.01
		80118406	Internal Labor	[redacted]	$917.83
		80118406 Total		[redacted]	$917.83
		80118511	Internal Labor	[redacted]	$1,759.77
		80118511 Total		[redacted]	$1,759.77
		80118526	Internal Labor	[redacted]	$190.16
		80118526 Total		[redacted]	$190.16
		80118617	Internal Labor	0	$161.62
		80118617 Total		0	$161.62
		80118830	Internal Labor	0	-$134.28
		80118830 Total		0	-$134.28
		80118854	Internal Labor	0	$127.93
		80118854 Total		0	$127.93
		80118903	Internal Labor	[redacted]	$1,149.12
		80118903 Total		[redacted]	$1,149.12
		80118910	Internal Labor	0	$204.49
		80118910 Total		0	$204.49
		80118981	Internal Labor	0	$22.40
		80118981 Total		0	$22.40
		80119244	Internal Labor	0	$235.42
		80119244 Total		0	$235.42
		80119349	Internal Labor	0	$120.45
		80119349 Total		0	$120.45
		80119452	Internal Labor	0	$17.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80119452 Total		0	$17.23
		80119524	Internal Labor	0	$0.01
		80119524 Total		0	$0.01
		80119599	Internal Labor	9	$514.33
		80119599 Total		9	$514.33
		80119619	Internal Labor	0	-$39.51
		80119619 Total		0	-$39.51
		80119773	Internal Labor	0	$0.31
		80119773 Total		0	$0.31
		80119778	Internal Labor	0	$52.73
		80119778 Total		0	$52.73
		80119809	Internal Labor	0	-$18.40
		80119809 Total		0	-$18.40
		80119926	Internal Labor	0	$4.17
		80119926 Total		0	$4.17
		80120075	Internal Labor	0	-$485.83
		80120075 Total		0	-$485.83
		80120279	Internal Labor	0	$25.14
		80120279 Total		0	$25.14
		80120290	Internal Labor	[redacted]	$2,960.52
		80120290 Total		[redacted]	$2,960.52
		80120301	Internal Labor	[redacted]	$4,662.58
		80120301 Total		[redacted]	$4,662.58
		80120305	Internal Labor	0	$0.00
		80120305 Total		0	$0.00
		80120372	Internal Labor	[redacted]	$595.12
		80120372 Total		[redacted]	$595.12
		80120394	Internal Labor	0	$61.60
		80120394 Total		0	$61.60
		80120405	Internal Labor	0	$9.48
		80120405 Total		0	$9.48
		80120420	Internal Labor	0	-$34.65
		80120420 Total		0	-$34.65
		80120738	Internal Labor	0	$26.54
		80120738 Total		0	$26.54
		80120768	Internal Labor	[redacted]	$1,697.05
		80120768 Total		[redacted]	$1,697.05
		80120775	Internal Labor	0	$27.60
		80120775 Total		0	$27.60
		80120783	Internal Labor	0	$50.96
		80120783 Total		0	$50.96
		80120829	Internal Labor	[redacted]	$1,333.59
		80120829 Total		[redacted]	$1,333.59
		80120916	Internal Labor	[redacted]	$103.34
		80120916 Total		[redacted]	$103.34
		80121196	Internal Labor	[redacted]	$1,702.43
		80121196 Total		[redacted]	$1,702.43
		80121217	Internal Labor	0	$5.54
		80121217 Total		0	$5.54
		80121239	Internal Labor	0	$5.70
		80121239 Total		0	$5.70
		80121282	Internal Labor	0	$5.78
		80121282 Total		0	$5.78
		80121284	Internal Labor	0	$38.27
		80121284 Total		0	$38.27
		80121292	Internal Labor	0	-$69.77
		80121292 Total		0	-$69.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80121342	Internal Labor	0	-$0.01
		80121342 Total		0	-$0.01
		80121360	Internal Labor	[redacted]	$817.75
		80121360 Total			$817.75
		80121394	Internal Labor		$8,621.48
		80121394 Total			$8,621.48
		80121404	Internal Labor	0	$122.02
		80121404 Total		0	$122.02
		80121492	Internal Labor	[redacted]	$612.13
		80121492 Total		[redacted]	$612.13
		80121692	Internal Labor	0	-$118.23
		80121692 Total		0	-$118.23
		80121748	Internal Labor	0	$79.15
		80121748 Total		0	$79.15
		80121766	Internal Labor	[redacted]	$620.00
		80121766 Total		[redacted]	$620.00
		80121830	Internal Labor	0	$45.16
		80121830 Total		0	$45.16
		80121842	Internal Labor	[redacted]	$464.32
		80121842 Total		[redacted]	$464.32
		80121860	Internal Labor	0	$20.44
		80121860 Total		0	$20.44
		80121970	Internal Labor	[redacted]	$648.78
		80121970 Total		[redacted]	$648.78
		80122020	Internal Labor	0	-$150.70
		80122020 Total		0	-$150.70
		80122175	Internal Labor	0	$2,662.38
		80122175 Total		0	$2,662.38
		80122179	Internal Labor	0	-$205.15
		80122179 Total		0	-$205.15
		80122186	Internal Labor	0	-$103.25
		80122186 Total		0	-$103.25
		80122195	Internal Labor	0	-$13.69
		80122195 Total		0	-$13.69
		80122235	Internal Labor	0	$6.30
		80122235 Total		0	$6.30
		80122239	Internal Labor	[redacted]	-$102.61
		80122239 Total		[redacted]	-$102.61
		80122278	Internal Labor	0	-$22.99
		80122278 Total		0	-$22.99
		80122320	Internal Labor	0	$688.62
		80122320 Total		0	$688.62
		80122330	Internal Labor	0	-$7.03
		80122330 Total		0	-$7.03
		80122355	Internal Labor	0	-$17.98
		80122355 Total		0	-$17.98
		80122411	Internal Labor	0	-$55.18
		80122411 Total		0	-$55.18
		80122419	Internal Labor	0	$188.22
		80122419 Total		0	$188.22
		80122481	Internal Labor	[redacted]	$298.47
		80122481 Total		[redacted]	$298.47
		80122659	Internal Labor	0	$34.88
		80122659 Total		0	$34.88
		80122661	Internal Labor	[redacted]	$711.78
		80122661 Total		[redacted]	$711.78
		80122692	Internal Labor	0	$14.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80122692 Total		0	$14.54
		80122734	Internal Labor	0	$28.36
		80122734 Total		0	$28.36
		80122770	Internal Labor	0	$242.89
		80122770 Total		0	$242.89
		80122789	Internal Labor	0	-$612.24
		80122789 Total		0	-$612.24
		80122793	Internal Labor	0	$0.00
		80122793 Total		0	$0.00
		80122800	Internal Labor	0	$0.56
		80122800 Total		0	$0.56
		80122804	Internal Labor	0	-$139.91
		80122804 Total		0	-$139.91
		80122818	Internal Labor	[redacted]	$369.21
		80122818 Total		[redacted]	$369.21
		80122912	Internal Labor	[redacted]	$819.62
		80122912 Total		[redacted]	$819.62
		80122937	Internal Labor	0	$25.94
		80122937 Total		0	$25.94
		80122945	Internal Labor	0	$1,150.36
		80122945 Total		0	$1,150.36
		80122948	Internal Labor	[redacted]	$541.17
		80122948 Total		[redacted]	$541.17
		80123228	Internal Labor	0	$6.48
		80123228 Total		0	$6.48
		80123301	Internal Labor	[redacted]	$4,258.15
		80123301 Total		[redacted]	$4,258.15
		80123343	Internal Labor	[redacted]	$372.74
		80123343 Total		[redacted]	$372.74
		80123349	Internal Labor	[redacted]	$110.33
		80123349 Total		[redacted]	$110.33
		80123362	Internal Labor	0	-$147.20
		80123362 Total		0	-$147.20
		80123567	Internal Labor	0	$204.98
		80123567 Total		0	$204.98
		80123781	Internal Labor	0	$16.14
		80123781 Total		0	$16.14
		80123803	Internal Labor	0	$9.19
		80123803 Total		0	$9.19
		80123807	Internal Labor	0	$19.76
		80123807 Total		0	$19.76
		80123809	Internal Labor	[redacted]	$844.44
		80123809 Total		[redacted]	$844.44
		80123924	Internal Labor	0	$0.00
		80123924 Total		0	$0.00
		80123974	Internal Labor	[redacted]	$455.13
		80123974 Total		[redacted]	$455.13
		80123980	Internal Labor	[redacted]	$7,333.70
		80123980 Total		[redacted]	$7,333.70
		80124097	Internal Labor	0	-$0.06
		80124097 Total		0	-$0.06
		80124114	Internal Labor	0	-$30.66
		80124114 Total		0	-$30.66
		80124199	Internal Labor	0	$6.54
		80124199 Total		0	$6.54
		80124205	Internal Labor	0	$199.93
		80124205 Total		0	$199.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80124209	Internal Labor	0	$178.03
		80124209 Total		0	$178.03
		80124224	Internal Labor	0	$0.54
		80124224 Total		0	$0.54
		80124251	Internal Labor	0	$0.00
		80124251 Total		0	$0.00
		80124302	Internal Labor	0	$26.98
		80124302 Total		0	$26.98
		80124363	Internal Labor	[redacted]	$4,102.62
		80124363 Total		[redacted]	$4,102.62
		80124388	Internal Labor	0	$5.57
		80124388 Total		0	$5.57
		80124470	Internal Labor	[redacted]	$598.58
		80124470 Total		[redacted]	$598.58
		80124484	Internal Labor	0	$43.40
		80124484 Total		0	$43.40
		80124505	Internal Labor	0	-$1.82
		80124505 Total		0	-$1.82
		80124518	Internal Labor	[redacted]	$428.12
		80124518 Total		[redacted]	$428.12
		80124521	Internal Labor	[redacted]	$577.76
		80124521 Total		[redacted]	$577.76
		80124523	Internal Labor	0	$4.17
		80124523 Total		0	$4.17
		80124533	Internal Labor	0	-$23.68
		80124533 Total		0	-$23.68
		80124549	Internal Labor	0	$23.70
		80124549 Total		0	$23.70
		80124559	Internal Labor	0	-$4.81
		80124559 Total		0	-$4.81
		80124561	Internal Labor	0	-$139.06
		80124561 Total		0	-$139.06
		80124577	Internal Labor	0	$4,191.72
		80124577 Total		0	$4,191.72
		80124615	Internal Labor	[redacted]	$503.39
		80124615 Total		[redacted]	$503.39
		80124621	Internal Labor	0	$38.05
		80124621 Total		0	$38.05
		80124630	Internal Labor	6	$306.05
		80124630 Total		6	$306.05
		80124643	Internal Labor	0	$13.24
		80124643 Total		0	$13.24
		80124665	Internal Labor	0	$12.19
		80124665 Total		0	$12.19
		80124700	Internal Labor	0	$7.24
		80124700 Total		0	$7.24
		80124720	Internal Labor	0	$42.94
		80124720 Total		0	$42.94
		80124724	Internal Labor	[redacted]	$1,098.77
		80124724 Total		[redacted]	$1,098.77
		80124731	Internal Labor	[redacted]	$494.45
		80124731 Total		[redacted]	$494.45
		80124742	Internal Labor	0	$276.07
		80124742 Total		0	$276.07
		80124800	Internal Labor	0	$39.93
		80124800 Total		0	$39.93
		80125074	Internal Labor	0	$3.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80125074 Total		0	$3.38
		80125080	Internal Labor	0	$31.73
		80125080 Total		0	$31.73
		80125082	Internal Labor	0	$27.72
		80125082 Total		0	$27.72
		80125150	Internal Labor	0	$37.47
		80125150 Total		0	$37.47
		80125153	Internal Labor	0	$9.20
		80125153 Total		0	$9.20
		80125165	Internal Labor	0	-$239.16
		80125165 Total		0	-$239.16
		80125192	Internal Labor	0	-$1.09
		80125192 Total		0	-$1.09
		80125358	Internal Labor	0	$156.36
		80125358 Total		0	$156.36
		80125391	Internal Labor	0	$179.84
		80125391 Total		0	$179.84
		80125576	Internal Labor	0	-$5.25
		80125576 Total		0	-$5.25
		80125585	Internal Labor	[redacted]	$2,290.56
		80125585 Total		[redacted]	$2,290.56
		80125592	Internal Labor	0	-$82.78
		80125592 Total		0	-$82.78
		80125597	Internal Labor	8	$394.11
		80125597 Total		8	$394.11
		80125599	Internal Labor	0	$10.66
		80125599 Total		0	$10.66
		80125604	Internal Labor	0	-$48.18
		80125604 Total		0	-$48.18
		80125608	Internal Labor	0	$16.76
		80125608 Total		0	$16.76
		80125614	Internal Labor	0	-$193.16
		80125614 Total		0	-$193.16
		80125618	Internal Labor	0	$0.00
		80125618 Total		0	$0.00
		80125619	Internal Labor	0	$286.90
		80125619 Total		0	$286.90
		80125697	Internal Labor	[redacted]	$2,855.85
		80125697 Total		[redacted]	$2,855.85
		80125715	Internal Labor	0	$31.40
		80125715 Total		0	$31.40
		80125798	Internal Labor	[redacted]	$6,195.65
		80125798 Total		[redacted]	$6,195.65
		80125916	Internal Labor	0	$50.98
		80125916 Total		0	$50.98
		80126035	Internal Labor	[redacted]	$186.45
		80126035 Total		[redacted]	$186.45
		80126074	Internal Labor	0	$11.38
		80126074 Total		0	$11.38
		80126100	Internal Labor	0	-$34.49
		80126100 Total		0	-$34.49
		80126119	Internal Labor	[redacted]	$675.40
		80126119 Total		[redacted]	$675.40
		80126126	Internal Labor	[redacted]	$623.12
		80126126 Total		[redacted]	$623.12
		80126140	Internal Labor	[redacted]	$574.16
		80126140 Total		[redacted]	$574.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80126203	Internal Labor	0	$49.06
		80126203 Total		0	$49.06
		80126205	Internal Labor	[redacted]	$214.32
		80126205 Total		[redacted]	$214.32
		80126216	Internal Labor	0	$122.66
		80126216 Total		0	$122.66
		80126237	Internal Labor	[redacted]	$1,297.56
		80126237 Total		[redacted]	$1,297.56
		80126318	Internal Labor	[redacted]	$456.42
		80126318 Total		[redacted]	$456.42
		80126366	Internal Labor	0	$135.98
		80126366 Total		0	$135.98
		80126413	Internal Labor	0	$245.86
		80126413 Total		0	$245.86
		80126417	Internal Labor	0	$47.88
		80126417 Total		0	$47.88
		80126617	Internal Labor	0	$4.28
		80126617 Total		0	$4.28
		80126658	Internal Labor	0	-$11.11
		80126658 Total		0	-$11.11
		80126767	Internal Labor	[redacted]	$495.15
		80126767 Total		[redacted]	$495.15
		80126890	Internal Labor	[redacted]	$1,528.82
		80126890 Total		[redacted]	$1,528.82
		80126902	Internal Labor	[redacted]	$534.42
		80126902 Total		[redacted]	$534.42
		80126934	Internal Labor	0	$7.33
		80126934 Total		0	$7.33
		80126944	Internal Labor	0	$18.40
		80126944 Total		0	$18.40
		80126950	Internal Labor	[redacted]	$4,087.64
		80126950 Total		[redacted]	$4,087.64
		80126954	Internal Labor	0	$281.02
		80126954 Total		0	$281.02
		80126961	Internal Labor	0	$46.00
		80126961 Total		0	$46.00
		80126965	Internal Labor	0	$0.23
		80126965 Total		0	$0.23
		80126966	Internal Labor	0	-$52.72
		80126966 Total		0	-$52.72
		80126974	Internal Labor	0	-$0.01
		80126974 Total		0	-$0.01
		80127119	Internal Labor	[redacted]	$996.49
		80127119 Total		[redacted]	$996.49
		80127165	Internal Labor	0	$29.24
		80127165 Total		0	$29.24
		80127179	Internal Labor	[redacted]	$635.76
		80127179 Total		[redacted]	$635.76
		80127188	Internal Labor	0	-$103.49
		80127188 Total		0	-$103.49
		80127368	Internal Labor	[redacted]	$97.38
		80127368 Total		[redacted]	$97.38
		80127509	Internal Labor	0	$11.64
		80127509 Total		0	$11.64
		80127563	Internal Labor	0	-$45.38
		80127563 Total		0	-$45.38
		80127628	Internal Labor	[redacted]	$743.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80127628 Total		[redacted]	$743.06
		80127870	Internal Labor	0	$5.14
		80127870 Total		0	$5.14
		80127889	Internal Labor	0	$20.67
		80127889 Total		0	$20.67
		80127890	Internal Labor	[redacted]	$281.11
		80127890 Total		[redacted]	$281.11
		80127902	Internal Labor	[redacted]	$828.45
		80127902 Total		[redacted]	$828.45
		80128000	Internal Labor	0	$6.98
		80128000 Total		0	$6.98
		80128083	Internal Labor	0	$0.01
		80128083 Total		0	$0.01
		80128260	Internal Labor	0	$4.40
		80128260 Total		0	$4.40
		80128315	Internal Labor	[redacted]	$526.89
		80128315 Total		[redacted]	$526.89
		80128346	Internal Labor	[redacted]	$547.70
		80128346 Total		[redacted]	$547.70
		80128355	Internal Labor	0	$250.68
		80128355 Total		0	$250.68
		80128457	Internal Labor	0	$0.01
		80128457 Total		0	$0.01
		80128703	Internal Labor	0	$220.13
		80128703 Total		0	$220.13
		80128714	Internal Labor	0	$97.92
		80128714 Total		0	$97.92
		80128724	Internal Labor	0	$29.98
		80128724 Total		0	$29.98
		80128788	Internal Labor	0	-$0.01
		80128788 Total		0	-$0.01
		80128789	Internal Labor	[redacted]	$874.16
		80128789 Total		[redacted]	$874.16
		80128796	Internal Labor	0	$6.53
		80128796 Total		0	$6.53
		80128805	Internal Labor	0	$42.21
		80128805 Total		0	$42.21
		80128809	Internal Labor	[redacted]	$87.99
		80128809 Total		[redacted]	$87.99
		80128821	Internal Labor	0	$71.73
		80128821 Total		0	$71.73
		80129028	Internal Labor	0	-$15.96
		80129028 Total		0	-$15.96
		80129471	Internal Labor	[redacted]	$1,448.22
		80129471 Total		[redacted]	$1,448.22
		80129663	Internal Labor	[redacted]	$2,030.28
		80129663 Total		[redacted]	$2,030.28
		80129834	Internal Labor	[redacted]	$687.50
		80129834 Total		[redacted]	$687.50
		80130144	Internal Labor	0	$320.50
		80130144 Total		0	$320.50
		80130177	Internal Labor	[redacted]	$669.11
		80130177 Total		[redacted]	$669.11
		80130183	Internal Labor	0	-$0.01
		80130183 Total		0	-$0.01
		80130213	Internal Labor	0	-$3.94
		80130213 Total		0	-$3.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80130254	Internal Labor	0	-$82.78
		80130254 Total		0	-$82.78
		80130283	Internal Labor	0	$18.29
		80130283 Total		0	$18.29
		80130307	Internal Labor	[redacted]	$2,235.58
		80130307 Total		[redacted]	$2,235.58
		80130574	Internal Labor	0	$47.63
		80130574 Total		0	$47.63
		80130601	Internal Labor	[redacted]	$1,761.98
		80130601 Total		[redacted]	$1,761.98
		80130618	Internal Labor	0	$1.97
		80130618 Total		0	$1.97
		80130621	Internal Labor	[redacted]	$7,958.56
		80130621 Total		[redacted]	$7,958.56
		80130660	Internal Labor	0	$0.74
		80130660 Total		0	$0.74
		80130674	Internal Labor	0	$0.02
		80130674 Total		0	$0.02
		80130712	Internal Labor	0	-$1.02
		80130712 Total		0	-$1.02
		80130716	Internal Labor	0	$7.87
		80130716 Total		0	$7.87
		80130766	Internal Labor	0	-$662.26
		80130766 Total		0	-$662.26
		80130988	Internal Labor	0	$12.88
		80130988 Total		0	$12.88
		80131007	Internal Labor	0	-$125.16
		80131007 Total		0	-$125.16
		80131119	Internal Labor	[redacted]	$408.52
		80131119 Total		[redacted]	$408.52
		80131170	Internal Labor	0	$4.28
		80131170 Total		0	$4.28
		80131248	Internal Labor	[redacted]	$748.18
		80131248 Total		[redacted]	$748.18
		80131477	Internal Labor	0	-$307.10
		80131477 Total		0	-$307.10
		80131569	Internal Labor	[redacted]	$0.00
		80131569 Total		[redacted]	$0.00
		80131610	Internal Labor	[redacted]	$1,306.60
		80131610 Total		[redacted]	$1,306.60
		80131828	Internal Labor	0	-$262.15
		80131828 Total		0	-$262.15
		80131975	Internal Labor	[redacted]	$137.98
		80131975 Total		[redacted]	$137.98
		80132122	Internal Labor	[redacted]	$518.23
		80132122 Total		[redacted]	$518.23
		80132131	Internal Labor	0	-$0.01
		80132131 Total		0	-$0.01
		80132139	Internal Labor	[redacted]	$530.70
		80132139 Total		[redacted]	$530.70
		80132363	Internal Labor	0	-$357.22
		80132363 Total		0	-$357.22
		80132555	Internal Labor	[redacted]	$1,133.68
		80132555 Total		[redacted]	$1,133.68
		80132643	Internal Labor	[redacted]	$1,999.65
		80132643 Total		[redacted]	$1,999.65
		80132649	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80132649 Total		0	$0.01
		80132650	Internal Labor	[redacted]	$492.25
		80132650 Total		[redacted]	$492.25
		80132724	Internal Labor	0	$124.22
		80132724 Total		0	$124.22
		80132826	Internal Labor	[redacted]	$281.94
		80132826 Total		[redacted]	$281.94
		80132877	Internal Labor	0	$0.00
		80132877 Total		0	$0.00
		80132907	Internal Labor	[redacted]	$1,055.63
		80132907 Total		[redacted]	$1,055.63
		80132919	Internal Labor	[redacted]	$3,017.24
		80132919 Total		[redacted]	$3,017.24
		80132996	Internal Labor	[redacted]	$2,536.42
		80132996 Total		[redacted]	$2,536.42
		80133017	Internal Labor	[redacted]	$8,040.52
		80133017 Total		[redacted]	$8,040.52
		80133039	Internal Labor	[redacted]	$3,168.62
		80133039 Total		[redacted]	$3,168.62
		80133111	Internal Labor	0	$0.00
		80133111 Total		0	$0.00
		80133154	Internal Labor	[redacted]	$2,486.20
		80133154 Total		[redacted]	$2,486.20
		80133249	Internal Labor	[redacted]	$531.91
		80133249 Total		[redacted]	$531.91
		80133625	Internal Labor	[redacted]	$1,132.24
		80133625 Total		[redacted]	$1,132.24
		80133671	Internal Labor	[redacted]	$611.16
		80133671 Total		[redacted]	$611.16
		80133695	Internal Labor	0	-$96.57
		80133695 Total		0	-$96.57
		80133751	Internal Labor	0	$0.00
		80133751 Total		0	$0.00
		80133767	Internal Labor	0	$9.20
		80133767 Total		0	$9.20
		80133791	Internal Labor	0	-$2,660.17
		80133791 Total		0	-$2,660.17
		80133804	Internal Labor	[redacted]	$567.98
		80133804 Total		[redacted]	$567.98
		80133805	Internal Labor	0	$19.27
		80133805 Total		0	$19.27
		80133828	Internal Labor	[redacted]	$500.85
		80133828 Total		[redacted]	$500.85
		80133870	Internal Labor	0	$1,859.42
		80133870 Total		0	$1,859.42
		80133938	Internal Labor	0	-$151.77
		80133938 Total		0	-$151.77
		80134179	Internal Labor	[redacted]	$951.24
		80134179 Total		[redacted]	$951.24
		80134197	Internal Labor	0	$0.00
		80134197 Total		0	$0.00
		80134255	Internal Labor	0	$0.35
		80134255 Total		0	$0.35
		80134286	Internal Labor	0	-$447.64
		80134286 Total		0	-$447.64
		80134321	Internal Labor	[redacted]	-$947.17
		80134321 Total		[redacted]	-$947.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80134417	Internal Labor	[redacted]	$653.12
		80134417 Total		[redacted]	$653.12
		80134426	Internal Labor	0	$0.00
		80134426 Total		0	$0.00
		80134428	Internal Labor	0	-$2,003.65
		80134428 Total		0	-$2,003.65
		80134494	Internal Labor	0	-$165.56
		80134494 Total		0	-$165.56
		80134507	Internal Labor	0	-$0.01
		80134507 Total		0	-$0.01
		80134637	Internal Labor	[redacted]	$110.38
		80134637 Total		[redacted]	$110.38
		80134640	Internal Labor	[redacted]	$501.98
		80134640 Total		[redacted]	$501.98
		80134705	Internal Labor	[redacted]	$2,330.16
		80134705 Total		[redacted]	$2,330.16
		80134711	Internal Labor	[redacted]	$1,353.32
		80134711 Total		[redacted]	$1,353.32
		80134865	Internal Labor	0	$0.00
		80134865 Total		0	$0.00
		80134966	Internal Labor	[redacted]	$1,244.76
		80134966 Total		[redacted]	$1,244.76
		80135201	Internal Labor	0	-$110.38
		80135201 Total		0	-$110.38
		80135487	Internal Labor	[redacted]	$3,715.08
		80135487 Total		[redacted]	$3,715.08
		80135499	Internal Labor	[redacted]	$1,225.42
		80135499 Total		[redacted]	$1,225.42
		80135683	Internal Labor	[redacted]	$0.00
		80135683 Total		[redacted]	$0.00
		80135684	Internal Labor	0	$90.57
		80135684 Total		0	$90.57
		80135698	Internal Labor	[redacted]	$1,062.75
		80135698 Total		[redacted]	$1,062.75
		80135726	Internal Labor	[redacted]	$1,744.64
		80135726 Total		[redacted]	$1,744.64
		80135729	Internal Labor	[redacted]	$862.24
		80135729 Total		[redacted]	$862.24
		80135874	Internal Labor	0	$73.58
		80135874 Total		0	$73.58
		80135888	Internal Labor	0	$0.00
		80135888 Total		0	$0.00
		80136215	Internal Labor	0	$1.81
		80136215 Total		0	$1.81
		80136386	Internal Labor	[redacted]	$933.69
		80136386 Total		[redacted]	$933.69
		80136732	Internal Labor	[redacted]	$421.40
		80136732 Total		[redacted]	$421.40
		80136786	Internal Labor	[redacted]	$152.79
		80136786 Total		[redacted]	$152.79
		80136790	Internal Labor	0	$92.00
		80136790 Total		0	$92.00
		80136794	Internal Labor	[redacted]	$271.82
		80136794 Total		[redacted]	$271.82
		80136797	Internal Labor	0	-$220.76
		80136797 Total		0	-$220.76
		80136804	Internal Labor	[redacted]	$7,069.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80136804 Total		[redacted]	$7,069.92
		80136910	Internal Labor	0	$116.52
		80136910 Total		0	$116.52
		80136973	Internal Labor	0	-$11.38
		80136973 Total		0	-$11.38
		80137446	Internal Labor	0	$10.25
		80137446 Total		0	$10.25
		80137518	Internal Labor	0	-$0.01
		80137518 Total		0	-$0.01
		80137724	Internal Labor	[redacted]	$2,441.27
		80137724 Total		[redacted]	$2,441.27
		80137734	Internal Labor	0	$0.00
		80137734 Total		0	$0.00
		80137751	Internal Labor	0	$0.00
		80137751 Total		0	$0.00
		80137938	Internal Labor	0	$19.92
		80137938 Total		0	$19.92
		80138032	Internal Labor	[redacted]	$595.43
		80138032 Total		[redacted]	$595.43
		80138216	Internal Labor	[redacted]	$905.74
		80138216 Total		[redacted]	$905.74
		80138217	Internal Labor	0	$3.88
		80138217 Total		0	$3.88
		80138227	Internal Labor	[redacted]	$2,919.91
		80138227 Total		[redacted]	$2,919.91
		80138229	Internal Labor	[redacted]	$838.58
		80138229 Total		[redacted]	$838.58
		80138243	Internal Labor	0	$172.82
		80138243 Total		0	$172.82
		80138705	Internal Labor	0	$81.05
		80138705 Total		0	$81.05
		80138749	Internal Labor	0	$243.94
		80138749 Total		0	$243.94
		80138767	Internal Labor	[redacted]	-$96.57
		80138767 Total		[redacted]	-$96.57
		80138771	Internal Labor	[redacted]	$1,109.16
		80138771 Total		[redacted]	$1,109.16
		80138807	Internal Labor	0	$66.14
		80138807 Total		0	$66.14
		80138846	Internal Labor	[redacted]	$1,210.64
		80138846 Total		[redacted]	$1,210.64
		80138851	Internal Labor	0	$42.07
		80138851 Total		0	$42.07
		80138877	Internal Labor	0	$0.01
		80138877 Total		0	$0.01
		80138905	Internal Labor	0	$198.04
		80138905 Total		0	$198.04
		80138931	Internal Labor	[redacted]	$4,728.89
		80138931 Total		[redacted]	$4,728.89
		80139064	Internal Labor	[redacted]	$686.60
		80139064 Total		[redacted]	$686.60
		80139161	Internal Labor	0	-$84.13
		80139161 Total		0	-$84.13
		80139262	Internal Labor	0	$131.13
		80139262 Total		0	$131.13
		80139568	Internal Labor	0	-$304.54
		80139568 Total		0	-$304.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80139572	Internal Labor	[redacted]	-$55.18
		80139572 Total		[redacted]	-$55.18
		80139574	Internal Labor	0	-$249.98
		80139574 Total		0	-$249.98
		80139576	Internal Labor	[redacted]	$766.08
		80139576 Total		[redacted]	$766.08
		80139615	Internal Labor	0	$35.10
		80139615 Total		0	$35.10
		80139630	Internal Labor	0	-$9.47
		80139630 Total		0	-$9.47
		80139648	Internal Labor	[redacted]	$789.19
		80139648 Total		[redacted]	$789.19
		80139663	Internal Labor	0	-$41.39
		80139663 Total		0	-$41.39
		80139674	Internal Labor	0	-$803.10
		80139674 Total		0	-$803.10
		80139718	Internal Labor	[redacted]	$980.31
		80139718 Total		[redacted]	$980.31
		80139723	Internal Labor	0	$9.20
		80139723 Total		0	$9.20
		80139743	Internal Labor	[redacted]	$632.54
		80139743 Total		[redacted]	$632.54
		80139744	Internal Labor	0	$9.20
		80139744 Total		0	$9.20
		80139756	Internal Labor	0	$0.00
		80139756 Total		0	$0.00
		80139792	Internal Labor	0	-$5.49
		80139792 Total		0	-$5.49
		80139887	Internal Labor	[redacted]	$618.88
		80139887 Total		[redacted]	$618.88
		80139997	Internal Labor	0	$15.54
		80139997 Total		0	$15.54
		80140034	Internal Labor	0	-$2,904.40
		80140034 Total		0	-$2,904.40
		80140117	Internal Labor	[redacted]	$492.80
		80140117 Total		[redacted]	$492.80
		80140150	Internal Labor	0	-$0.01
		80140150 Total		0	-$0.01
		80140176	Internal Labor	0	$0.00
		80140176 Total		0	$0.00
		80140181	Internal Labor	0	-$59.65
		80140181 Total		0	-$59.65
		80140295	Internal Labor	[redacted]	$170.11
		80140295 Total		[redacted]	$170.11
		80140337	Internal Labor	[redacted]	$936.47
		80140337 Total		[redacted]	$936.47
		80140496	Internal Labor	0	$15.68
		80140496 Total		0	$15.68
		80140516	Internal Labor	0	$79.34
		80140516 Total		0	$79.34
		80140550	Internal Labor	[redacted]	-$137.96
		80140550 Total		[redacted]	-$137.96
		80140580	Internal Labor	[redacted]	$916.74
		80140580 Total		[redacted]	$916.74
		80140604	Internal Labor	0	$0.00
		80140604 Total		0	$0.00
		80140688	Internal Labor	[redacted]	$98.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80140688 Total		[redacted]	$98.68
		80140694	Internal Labor	0	-$607.50
		80140694 Total		0	-$607.50
		80140842	Internal Labor	0	$229.94
		80140842 Total		0	$229.94
		80140858	Internal Labor	[redacted]	$2,127.05
		80140858 Total		[redacted]	$2,127.05
		80140880	Internal Labor	[redacted]	$3,445.50
		80140880 Total		[redacted]	$3,445.50
		80140884	Internal Labor	[redacted]	$1,757.74
		80140884 Total		[redacted]	$1,757.74
		80140892	Internal Labor	0	-$51.73
		80140892 Total		0	-$51.73
		80140897	Internal Labor	0	$0.00
		80140897 Total		0	$0.00
		80140905	Internal Labor	0	-$71.53
		80140905 Total		0	-$71.53
		80140950	Internal Labor	[redacted]	$318.69
		80140950 Total		[redacted]	$318.69
		80140956	Internal Labor	[redacted]	$513.88
		80140956 Total		[redacted]	$513.88
		80141186	Internal Labor	[redacted]	$1,006.05
		80141186 Total		[redacted]	$1,006.05
		80141202	Internal Labor	0	-$1,225.15
		80141202 Total		0	-$1,225.15
		80141213	Internal Labor	0	$27.60
		80141213 Total		0	$27.60
		80141235	Internal Labor	[redacted]	$3,188.60
		80141235 Total		[redacted]	$3,188.60
		80141279	Internal Labor	0	$59.88
		80141279 Total		0	$59.88
		80141288	Internal Labor	[redacted]	-$82.79
		80141288 Total		[redacted]	-$82.79
		80141304	Internal Labor	[redacted]	$114.37
		80141304 Total		[redacted]	$114.37
		80141313	Internal Labor	[redacted]	$536.55
		80141313 Total		[redacted]	$536.55
		80141342	Internal Labor	0	-$27.59
		80141342 Total		0	-$27.59
		80141453	Internal Labor	[redacted]	$442.08
		80141453 Total		[redacted]	$442.08
		80141467	Internal Labor	[redacted]	$163.56
		80141467 Total		[redacted]	$163.56
		80141637	Internal Labor	0	$0.00
		80141637 Total		0	$0.00
		80141675	Internal Labor	0	-$524.56
		80141675 Total		0	-$524.56
		80141706	Internal Labor	[redacted]	$586.73
		80141706 Total		[redacted]	$586.73
		80141708	Internal Labor	0	-$27.59
		80141708 Total		0	-$27.59
		80141745	Internal Labor	[redacted]	$1,614.67
		80141745 Total		[redacted]	$1,614.67
		80141777	Internal Labor	0	-$10.97
		80141777 Total		0	-$10.97
		80141808	Internal Labor	0	-$41.39
		80141808 Total		0	-$41.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80141908	Internal Labor	[redacted]	$1,937.03
		80141908 Total		[redacted]	$1,937.03
		80141937	Internal Labor	0	$105.36
		80141937 Total		0	$105.36
		80142104	Internal Labor	0	$6.14
		80142104 Total		0	$6.14
		80142111	Internal Labor	[redacted]	$755.77
		80142111 Total		[redacted]	$755.77
		80142136	Internal Labor	[redacted]	-$44,381.69
		80142136 Total		[redacted]	-$44,381.69
		80142139	Internal Labor	[redacted]	$466.26
		80142139 Total		[redacted]	$466.26
		80142322	Internal Labor	[redacted]	$1,192.92
		80142322 Total		[redacted]	$1,192.92
		80142474	Internal Labor	[redacted]	$300.18
		80142474 Total		[redacted]	$300.18
		80142486	Internal Labor	[redacted]	-$428.51
		80142486 Total		[redacted]	-$428.51
		80142620	Internal Labor	[redacted]	$826.92
		80142620 Total		[redacted]	$826.92
		80142693	Internal Labor	0	$21.47
		80142693 Total		0	$21.47
		80143026	Internal Labor	0	-$239.28
		80143026 Total		0	-$239.28
		80143030	Internal Labor	[redacted]	$741.03
		80143030 Total		[redacted]	$741.03
		80143037	Internal Labor	0	-$0.01
		80143037 Total		0	-$0.01
		80143045	Internal Labor	0	-$41.35
		80143045 Total		0	-$41.35
		80143050	Internal Labor	[redacted]	$603.95
		80143050 Total		[redacted]	$603.95
		80143163	Internal Labor	[redacted]	$935.55
		80143163 Total		[redacted]	$935.55
		80143287	Internal Labor	[redacted]	$852.33
		80143287 Total		[redacted]	$852.33
		80143491	Internal Labor	0	$0.01
		80143491 Total		0	$0.01
		80143502	Internal Labor	[redacted]	$1,545.12
		80143502 Total		[redacted]	$1,545.12
		80143513	Internal Labor	0	$189.92
		80143513 Total		0	$189.92
		80143549	Internal Labor	[redacted]	-$482.89
		80143549 Total		[redacted]	-$482.89
		80143554	Internal Labor	0	-$25.74
		80143554 Total		0	-$25.74
		80143573	Internal Labor	[redacted]	$1,067.51
		80143573 Total		[redacted]	$1,067.51
		80143580	Internal Labor	0	-$34.60
		80143580 Total		0	-$34.60
		80143586	Internal Labor	[redacted]	$453.60
		80143586 Total		[redacted]	$453.60
		80143598	Internal Labor	[redacted]	-$110.38
		80143598 Total		[redacted]	-$110.38
		80143602	Internal Labor	[redacted]	$674.92
		80143602 Total		[redacted]	$674.92
		80143611	Internal Labor	[redacted]	$1,560.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80143611 Total		[redacted]	$1,560.46
		80143618	Internal Labor	0	-$25.90
		80143618 Total		0	-$25.90
		80143641	Internal Labor	0	$0.00
		80143641 Total		0	$0.00
		80143695	Internal Labor	0	-$73.10
		80143695 Total		0	-$73.10
		80143729	Internal Labor	[redacted]	$1,337.46
		80143729 Total		[redacted]	$1,337.46
		80144150	Internal Labor	0	-$33.77
		80144150 Total		0	-$33.77
		80144184	Internal Labor	[redacted]	$366.08
		80144184 Total		[redacted]	$366.08
		80144304	Internal Labor	0	$104.21
		80144304 Total		0	$104.21
		80144751	Internal Labor	[redacted]	$421.34
		80144751 Total		[redacted]	$421.34
		80144769	Internal Labor	[redacted]	$518.55
		80144769 Total		[redacted]	$518.55
		80144788	Internal Labor	[redacted]	$949.38
		80144788 Total		[redacted]	$949.38
		80144818	Internal Labor	0	$13.14
		80144818 Total		0	$13.14
		80144825	Internal Labor	[redacted]	$922.08
		80144825 Total		[redacted]	$922.08
		80144869	Internal Labor	0	$5.35
		80144869 Total		0	$5.35
		80144875	Internal Labor	0	-$42.29
		80144875 Total		0	-$42.29
		80144888	Internal Labor	0	$2.97
		80144888 Total		0	$2.97
		80144952	Internal Labor	0	$73.60
		80144952 Total		0	$73.60
		80145226	Internal Labor	[redacted]	$14,727.77
		80145226 Total		[redacted]	$14,727.77
		80145235	Internal Labor	[redacted]	$1,550.20
		80145235 Total		[redacted]	$1,550.20
		80145249	Internal Labor	0	-$3.04
		80145249 Total		0	-$3.04
		80145252	Internal Labor	0	$661.33
		80145252 Total		0	$661.33
		80145254	Internal Labor	[redacted]	$782.55
		80145254 Total		[redacted]	$782.55
		80145312	Internal Labor	0	$18.40
		80145312 Total		0	$18.40
		80145347	Internal Labor	[redacted]	$718.22
		80145347 Total		[redacted]	$718.22
		80145447	Internal Labor	[redacted]	$1,489.36
		80145447 Total		[redacted]	$1,489.36
		80145744	Internal Labor	0	-$227.65
		80145744 Total		0	-$227.65
		80145778	Internal Labor	[redacted]	$532.67
		80145778 Total		[redacted]	$532.67
		80145785	Internal Labor	0	-$2.04
		80145785 Total		0	-$2.04
		80145800	Internal Labor	0	$9.26
		80145800 Total		0	$9.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80146179	Internal Labor	[redacted]	$488.27
		80146179 Total			$488.27
		80146182	Internal Labor	[redacted]	$865.49
		80146182 Total			$865.49
		80146183	Internal Labor	[redacted]	$1,205.16
		80146183 Total			$1,205.16
		80146337	Internal Labor	0	-$925.92
		80146337 Total		0	-$925.92
		80146341	Internal Labor	0	-$11.82
		80146341 Total		0	-$11.82
		80146345	Internal Labor	0	-$53.95
		80146345 Total		0	-$53.95
		80146346	Internal Labor	[redacted]	$249.79
		80146346 Total		[redacted]	$249.79
		80146354	Internal Labor	0	$103.56
		80146354 Total		0	$103.56
		80146382	Internal Labor	0	$15.34
		80146382 Total		0	$15.34
		80146392	Internal Labor	0	-$137.96
		80146392 Total		0	-$137.96
		80146395	Internal Labor	0	$15.34
		80146395 Total		0	$15.34
		80146419	Internal Labor	[redacted]	$978.04
		80146419 Total			$978.04
		80146457	Internal Labor	[redacted]	$7,549.24
		80146457 Total			$7,549.24
		80146459	Internal Labor	[redacted]	$1,276.96
		80146459 Total			$1,276.96
		80146473	Internal Labor	[redacted]	$834.57
		80146473 Total			$834.57
		80146501	Internal Labor	[redacted]	$866.15
		80146501 Total			$866.15
		80146506	Internal Labor	[redacted]	$425.36
		80146506 Total			$425.36
		80146536	Internal Labor	[redacted]	$2,583.66
		80146536 Total			$2,583.66
		80146542	Internal Labor	0	$0.00
		80146542 Total		0	$0.00
		80146602	Internal Labor	[redacted]	$662.22
		80146602 Total		[redacted]	$662.22
		80146625	Internal Labor	0	-$105.99
		80146625 Total		0	-$105.99
		80146637	Internal Labor	[redacted]	$96.92
		80146637 Total		[redacted]	$96.92
		80146646	Internal Labor	0	$140.74
		80146646 Total		0	$140.74
		80146857	Internal Labor	[redacted]	$1,005.20
		80146857 Total			$1,005.20
		80146869	Internal Labor	[redacted]	-$110.38
		80146869 Total			-$110.38
		80146872	Internal Labor	[redacted]	$2,681.88
		80146872 Total			$2,681.88
		80146878	Internal Labor	[redacted]	$184.66
		80146878 Total			$184.66
		80146886	Internal Labor	0	-$187.78
		80146886 Total		0	-$187.78
		80146942	Internal Labor	0	$33.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80146942 Total		0	$33.71
		80146959	Internal Labor	[redacted]	$2,857.01
		80146959 Total		[redacted]	$2,857.01
		80146964	Internal Labor	[redacted]	$2,298.47
		80146964 Total		[redacted]	$2,298.47
		80147019	Internal Labor	0	$32.19
		80147019 Total		0	$32.19
		80147135	Internal Labor	[redacted]	$1,073.36
		80147135 Total		[redacted]	$1,073.36
		80147144	Internal Labor	0	$764.20
		80147144 Total		0	$764.20
		80147289	Internal Labor	[redacted]	$768.06
		80147289 Total		[redacted]	$768.06
		80147298	Internal Labor	[redacted]	$1,944.34
		80147298 Total		[redacted]	$1,944.34
		80147313	Internal Labor	0	-$293.66
		80147313 Total		0	-$293.66
		80147322	Internal Labor	[redacted]	$961.36
		80147322 Total		[redacted]	$961.36
		80147461	Internal Labor	[redacted]	$1,533.00
		80147461 Total		[redacted]	$1,533.00
		80147570	Internal Labor	0	$13.80
		80147570 Total		0	$13.80
		80147673	Internal Labor	[redacted]	$821.64
		80147673 Total		[redacted]	$821.64
		80147676	Internal Labor	[redacted]	$2,727.48
		80147676 Total		[redacted]	$2,727.48
		80147677	Internal Labor	0	$42.92
		80147677 Total		0	$42.92
		80147785	Internal Labor	0	-$37.60
		80147785 Total		0	-$37.60
		80147817	Internal Labor	0	-$721.15
		80147817 Total		0	-$721.15
		80147820	Internal Labor	[redacted]	-$303.54
		80147820 Total		[redacted]	-$303.54
		80147825	Internal Labor	[redacted]	$2,842.04
		80147825 Total		[redacted]	$2,842.04
		80147846	Internal Labor	0	$9.33
		80147846 Total		0	$9.33
		80147869	Internal Labor	[redacted]	$2,179.95
		80147869 Total		[redacted]	$2,179.95
		80148014	Internal Labor	[redacted]	$445.06
		80148014 Total		[redacted]	$445.06
		80148053	Internal Labor	[redacted]	$1,306.24
		80148053 Total		[redacted]	$1,306.24
		80148065	Internal Labor	[redacted]	$9,172.93
		80148065 Total		[redacted]	$9,172.93
		80148073	Internal Labor	0	$32.31
		80148073 Total		0	$32.31
		80148097	Internal Labor	[redacted]	$1,222.32
		80148097 Total		[redacted]	$1,222.32
		80148250	Internal Labor	[redacted]	-$82.78
		80148250 Total		[redacted]	-$82.78
		80148293	Internal Labor	[redacted]	$2,039.24
		80148293 Total		[redacted]	$2,039.24
		80149808	Internal Labor	[redacted]	$1,040.93
		80149808 Total		[redacted]	$1,040.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80149818	Internal Labor	0	-$8.61
		80149818 Total		0	-$8.61
		80149827	Internal Labor	0	-$1,775.25
		80149827 Total		0	-$1,775.25
		80149845	Internal Labor	0	$23.52
		80149845 Total		0	$23.52
		80149847	Internal Labor	[redacted]	$174.08
		80149847 Total		[redacted]	$174.08
		80149868	Internal Labor	[redacted]	$229.95
		80149868 Total		[redacted]	$229.95
		80149897	Internal Labor	[redacted]	$6,875.86
		80149897 Total		[redacted]	$6,875.86
		80149916	Internal Labor	[redacted]	-$55.18
		80149916 Total		[redacted]	-$55.18
		80149928	Internal Labor	[redacted]	$136.70
		80149928 Total		[redacted]	$136.70
		80149954	Internal Labor	[redacted]	$559.37
		80149954 Total		[redacted]	$559.37
		80149970	Internal Labor	0	$9.20
		80149970 Total		0	$9.20
		80149978	Internal Labor	0	$362.92
		80149978 Total		0	$362.92
		80150004	Internal Labor	0	-$175.76
		80150004 Total		0	-$175.76
		80150013	Internal Labor	[redacted]	$353.10
		80150013 Total		[redacted]	$353.10
		80150050	Internal Labor	[redacted]	-$786.43
		80150050 Total		[redacted]	-$786.43
		80150069	Internal Labor	0	$0.31
		80150069 Total		0	$0.31
		80150077	Internal Labor	[redacted]	$405.86
		80150077 Total		[redacted]	$405.86
		80150205	Internal Labor	[redacted]	$660.94
		80150205 Total		[redacted]	$660.94
		80150228	Internal Labor	[redacted]	-$4,010.05
		80150228 Total		[redacted]	-$4,010.05
		80150252	Internal Labor	0	$85.22
		80150252 Total		0	$85.22
		80150258	Internal Labor	[redacted]	$603.84
		80150258 Total		[redacted]	$603.84
		80150264	Internal Labor	0	$60.46
		80150264 Total		0	$60.46
		80150267	Internal Labor	0	$46.00
		80150267 Total		0	$46.00
		80150275	Internal Labor	[redacted]	$1,013.26
		80150275 Total		[redacted]	$1,013.26
		80150295	Internal Labor	0	$6.14
		80150295 Total		0	$6.14
		80150297	Internal Labor	[redacted]	$497.30
		80150297 Total		[redacted]	$497.30
		80150313	Internal Labor	[redacted]	$887.82
		80150313 Total		[redacted]	$887.82
		80150314	Internal Labor	0	-$1.83
		80150314 Total		0	-$1.83
		80150320	Internal Labor	0	$170.04
		80150320 Total		0	$170.04
		80150348	Internal Labor	[redacted]	$1,456.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80150348 Total		[redacted]	$1,456.67
		80150363	Internal Labor		$2,828.04
		80150363 Total			$2,828.04
		80150377	Internal Labor		$361.87
		80150377 Total			$361.87
		80150402	Internal Labor		$438.53
		80150402 Total			$438.53
		80150455	Internal Labor		$285.38
		80150455 Total			$285.38
		80153265	Internal Labor		$2,506.88
		80153265 Total			$2,506.88
		80153393	Internal Labor		$778.79
		80153393 Total			$778.79
		80153395	Internal Labor		$187.55
		80153395 Total			$187.55
		80153501	Internal Labor	0	-$82.78
		80153501 Total		0	-$82.78
		80153556	Internal Labor	[redacted]	$9,660.85
		80153556 Total			$9,660.85
		80153585	Internal Labor		$618.88
		80153585 Total			$618.88
		80153670	Internal Labor		$1,520.49
		80153670 Total			$1,520.49
		80153703	Internal Labor		$340.19
		80153703 Total			$340.19
		80153818	Internal Labor	0	-$56.94
		80153818 Total		0	-$56.94
		80153872	Internal Labor	[redacted]	-$82.78
		80153872 Total			-$82.78
		80153881	Internal Labor		$2,167.35
		80153881 Total			$2,167.35
		80154040	Internal Labor	0	$15.34
		80154040 Total		0	$15.34
		80154091	Internal Labor	[redacted]	$795.76
		80154091 Total			$795.76
		80154255	Internal Labor		$1,787.29
		80154255 Total			$1,787.29
		80154312	Internal Labor	0	$9.20
		80154312 Total		0	$9.20
		80154545	Internal Labor	0	-$27.59
		80154545 Total		0	-$27.59
		80154588	Internal Labor	[redacted]	$420.70
		80154588 Total			$420.70
		80155391	Internal Labor	0	$27.82
		80155391 Total		0	$27.82
		80155446	Internal Labor	[redacted]	$858.66
		80155446 Total			$858.66
		80155458	Internal Labor		$1,118.79
		80155458 Total			$1,118.79
		80155464	Internal Labor	0	$20.92
		80155464 Total		0	$20.92
		80155536	Internal Labor	[redacted]	$363.47
		80155536 Total			$363.47
		80155542	Internal Labor	0	-$27.27
		80155542 Total		0	-$27.27
		80155554	Internal Labor	[redacted]	$367.92
		80155554 Total			$367.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80155640	Internal Labor	[redacted]	$380.97
		80155640 Total			$380.97
		80155840	Internal Labor		$367.64
		80155840 Total			$367.64
		80155967	Internal Labor		$122.64
		80155967 Total			$122.64
		80155997	Internal Labor		$0.00
		80155997 Total			$0.00
		80156017	Internal Labor		$651.64
		80156017 Total			$651.64
		80156023	Internal Labor		$154.76
		80156023 Total			$154.76
		80156035	Internal Labor		$917.49
		80156035 Total			$917.49
		80156036	Internal Labor		$734.95
		80156036 Total			$734.95
		80156050	Internal Labor		$986.08
		80156050 Total			$986.08
		80156065	Internal Labor		$398.58
		80156065 Total			$398.58
		80156075	Internal Labor		$1,062.80
		80156075 Total			$1,062.80
		80156085	Internal Labor		$749.77
		80156085 Total			$749.77
		80156129	Internal Labor		$3,190.96
		80156129 Total			$3,190.96
		80156138	Internal Labor		$91.98
		80156138 Total			$91.98
		80156162	Internal Labor		$585.20
		80156162 Total			$585.20
		80156274	Internal Labor		$137.97
		80156274 Total			$137.97
		80156277	Internal Labor		$155.39
		80156277 Total			$155.39
		80156281	Internal Labor		$444.57
		80156281 Total			$444.57
		80156284	Internal Labor		$199.29
		80156284 Total			$199.29
		80156291	Internal Labor		$8,564.63
		80156291 Total			$8,564.63
		80156293	Internal Labor	0	-$193.15
		80156293 Total		0	-$193.15
		80156316	Internal Labor	[redacted]	$321.93
		80156316 Total			$321.93
		80156323	Internal Labor		$291.27
		80156323 Total			$291.27
		80156336	Internal Labor		$797.16
		80156336 Total			$797.16
		80156339	Internal Labor		$137.97
		80156339 Total			$137.97
		80156379	Internal Labor		$7,840.53
		80156379 Total			$7,840.53
		80156422	Internal Labor		$137.97
		80156422 Total			$137.97
		80156447	Internal Labor		$533.10
		80156447 Total			$533.10
		80156448	Internal Labor		$3,441.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80156448 Total		[redacted]	$3,441.44
		80156452	Internal Labor		$2,055.31
		80156452 Total			$2,055.31
		80156469	Internal Labor		$781.83
		80156469 Total			$781.83
		80156473	Internal Labor		$153.30
		80156473 Total			$153.30
		80156572	Internal Labor		$720.51
		80156572 Total			$720.51
		80156575	Internal Labor		$1,344.97
		80156575 Total			$1,344.97
		80156576	Internal Labor		$153.30
		80156576 Total			$153.30
		80156577	Internal Labor	0	$0.00
		80156577 Total		0	$0.00
		80156580	Internal Labor		$129.91
		80156580 Total			$129.91
		80156590	Internal Labor		$945.62
		80156590 Total			$945.62
		80156606	Internal Labor		$1,865.08
		80156606 Total			$1,865.08
		80156610	Internal Labor		$384.49
		80156610 Total			$384.49
		80156673	Internal Labor		$153.30
		80156673 Total			$153.30
		80156731	Internal Labor		$805.71
		80156731 Total			$805.71
		80156733	Internal Labor		$1,340.14
		80156733 Total			$1,340.14
		80156741	Internal Labor		$875.65
		80156741 Total			$875.65
		80156761	Internal Labor		$0.00
		80156761 Total			$0.00
		80156812	Internal Labor		$1,060.69
		80156812 Total			$1,060.69
		80156814	Internal Labor		$317.34
		80156814 Total			$317.34
		80156828	Internal Labor		$735.84
		80156828 Total			$735.84
		80156834	Internal Labor		$428.54
		80156834 Total			$428.54
		80156841	Internal Labor		$0.00
		80156841 Total			$0.00
		80156868	Internal Labor		$467.40
		80156868 Total			$467.40
		80156880	Internal Labor		$220.76
		80156880 Total			$220.76
		80156916	Internal Labor		$806.92
		80156916 Total			$806.92
		80156958	Internal Labor		$591.35
		80156958 Total			$591.35
		80156971	Internal Labor		$0.00
		80156971 Total			$0.00
		80157395	Internal Labor		$2,234.11
		80157395 Total			$2,234.11
		80157404	Internal Labor		$2,002.87
		80157404 Total			$2,002.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80157405	Internal Labor	[redacted]	$233.47
		80157405 Total			$233.47
		80157409	Internal Labor		$4,108.28
		80157409 Total			$4,108.28
		80157412	Internal Labor		$521.22
		80157412 Total			$521.22
		80157413	Internal Labor		$161.52
		80157413 Total			$161.52
		80157428	Internal Labor	0	$735.84
		80157428 Total		0	$735.84
		80157431	Internal Labor		$505.89
		80157431 Total			$505.89
		80157434	Internal Labor		$91.98
		80157434 Total			$91.98
		80157435	Internal Labor		$1,011.20
		80157435 Total			$1,011.20
		80157444	Internal Labor		$165.56
		80157444 Total			$165.56
		80157448	Internal Labor	0	$32.02
		80157448 Total		0	$32.02
		80157449	Internal Labor		$104.43
		80157449 Total			$104.43
		80157452	Internal Labor		$789.11
		80157452 Total			$789.11
		80157455	Internal Labor		$598.09
		80157455 Total			$598.09
		80157492	Internal Labor		$762.43
		80157492 Total			$762.43
		80157507	Internal Labor		$691.37
		80157507 Total			$691.37
		80157512	Internal Labor		$48,649.02
		80157512 Total			$48,649.02
		80157520	Internal Labor		$593.27
		80157520 Total			$593.27
		80157537	Internal Labor		$855.59
		80157537 Total			$855.59
		80157548	Internal Labor		$1,257.06
		80157548 Total			$1,257.06
		80157576	Internal Labor		$1,198.21
		80157576 Total			$1,198.21
		80157606	Internal Labor		$413.90
		80157606 Total			$413.90
		80157619	Internal Labor		$794.89
		80157619 Total			$794.89
		80157639	Internal Labor		$51.69
		80157639 Total			$51.69
		80157661	Internal Labor		$1,930.35
		80157661 Total			$1,930.35
		80157687	Internal Labor		$734.80
		80157687 Total			$734.80
		80157767	Internal Labor	0	$0.00
		80157767 Total		0	$0.00
		80157819	Internal Labor		$459.90
		80157819 Total			$459.90
		80157820	Internal Labor		$1,506.29
		80157820 Total			$1,506.29
		80157825	Internal Labor		$190.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80157825 Total		[redacted]	$190.07
		80157828	Internal Labor		$773.57
		80157828 Total			$773.57
		80157833	Internal Labor		$50.28
		80157833 Total			$50.28
		80157855	Internal Labor		$122.64
		80157855 Total			$122.64
		80157881	Internal Labor		$814.03
		80157881 Total			$814.03
		80157930	Internal Labor		$577.88
		80157930 Total			$577.88
		80157949	Internal Labor		$1,500.36
		80157949 Total			$1,500.36
		80157960	Internal Labor	0	$0.00
		80157960 Total		0	$0.00
		80157983	Internal Labor	[redacted]	$832.78
		80157983 Total			$832.78
		80157997	Internal Labor		$210.10
		80157997 Total			$210.10
		80158006	Internal Labor		$398.91
		80158006 Total			$398.91
		80158159	Internal Labor		$521.46
		80158159 Total			$521.46
		80158264	Internal Labor		$459.90
		80158264 Total			$459.90
		80158276	Internal Labor		$490.56
		80158276 Total			$490.56
		80158284	Internal Labor		$2,112.43
		80158284 Total			$2,112.43
		80158294	Internal Labor		$248.35
		80158294 Total			$248.35
		80158335	Internal Labor		$1,070.53
		80158335 Total			$1,070.53
		80158386	Internal Labor		$5,409.75
		80158386 Total			$5,409.75
		80158441	Internal Labor		$767.44
		80158441 Total			$767.44
		80158506	Internal Labor		$947.20
		80158506 Total			$947.20
		80158556	Internal Labor		$493.04
		80158556 Total			$493.04
		80158783	Internal Labor	0	$0.00
		80158783 Total		0	$0.00
		80158892	Internal Labor	[redacted]	$397.69
		80158892 Total			$397.69
		80159020	Internal Labor		$185.16
		80159020 Total			$185.16
		80159028	Internal Labor		$3,028.23
		80159028 Total			$3,028.23
		80159032	Internal Labor		$73.44
		80159032 Total			$73.44
		80159067	Internal Labor		$985.48
		80159067 Total			$985.48
		80159068	Internal Labor		$2,377.26
		80159068 Total			$2,377.26
		80159257	Internal Labor		$1,734.77
		80159257 Total			$1,734.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80159295	Internal Labor	[redacted]	$982.27
		80159295 Total			$982.27
		80159307	Internal Labor		$1,409.64
		80159307 Total			$1,409.64
		80159366	Internal Labor		$124.17
		80159366 Total			$124.17
		80159367	Internal Labor		$110.38
		80159367 Total			$110.38
		80159388	Internal Labor		$429.24
		80159388 Total			$429.24
		80159409	Internal Labor		$277.61
		80159409 Total			$277.61
		80159696	Internal Labor		$91.98
		80159696 Total			$91.98
		80159703	Internal Labor		$836.91
		80159703 Total			$836.91
		80159716	Internal Labor		$321.93
		80159716 Total			$321.93
		80159721	Internal Labor		$613.20
		80159721 Total			$613.20
		80159726	Internal Labor		$684.70
		80159726 Total			$684.70
		80159737	Internal Labor		$384.11
		80159737 Total			$384.11
		80159752	Internal Labor	0	$0.00
		80159752 Total		0	$0.00
		80159757	Internal Labor		$1,488.77
		80159757 Total			$1,488.77
		80159767	Internal Labor		$1,961.68
		80159767 Total			$1,961.68
		80159768	Internal Labor		$37,186.44
		80159768 Total			$37,186.44
		80159785	Internal Labor		$1,938.07
		80159785 Total			$1,938.07
		80159871	Internal Labor		$801.03
		80159871 Total			$801.03
		80159876	Internal Labor		$1,210.69
		80159876 Total			$1,210.69
		80159878	Internal Labor		$275.94
		80159878 Total			$275.94
		80159883	Internal Labor		$0.00
		80159883 Total			$0.00
		80159886	Internal Labor		$6,452.67
		80159886 Total			$6,452.67
		80159906	Internal Labor		$604.10
		80159906 Total			$604.10
		80159912	Internal Labor		$302.77
		80159912 Total			$302.77
		80159920	Internal Labor		$4,700.96
		80159920 Total			$4,700.96
		80159921	Internal Labor		$9,248.51
		80159921 Total			$9,248.51
		80159930	Internal Labor		$2,123.33
		80159930 Total			$2,123.33
		80160008	Internal Labor		$388.00
		80160008 Total			$388.00
		80160036	Internal Labor		$489.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80160036 Total		[redacted]	$489.54
		80160039	Internal Labor		$157.30
		80160039 Total			$157.30
		80160105	Internal Labor		$434.47
		80160105 Total			$434.47
		80160126	Internal Labor		$1,087.81
		80160126 Total			$1,087.81
		80160130	Internal Labor		$68.99
		80160130 Total			$68.99
		80160134	Internal Labor		$3,471.04
		80160134 Total			$3,471.04
		80160146	Internal Labor	0	$30.66
		80160146 Total		0	$30.66
		80160165	Internal Labor	[redacted]	$1,100.10
		80160165 Total		[redacted]	$1,100.10
		80160167	Internal Labor	0	$0.00
		80160167 Total		0	$0.00
		80160190	Internal Labor	[redacted]	$535.73
		80160190 Total			$535.73
		80160238	Internal Labor		$494.40
		80160238 Total			$494.40
		80160257	Internal Labor		$930.72
		80160257 Total			$930.72
		80160266	Internal Labor		$315.50
		80160266 Total			$315.50
		80160272	Internal Labor		$140.66
		80160272 Total			$140.66
		80160309	Internal Labor		$4,318.54
		80160309 Total			$4,318.54
		80160375	Internal Labor		$86.34
		80160375 Total			$86.34
		80160460	Internal Labor		$1,483.89
		80160460 Total			$1,483.89
		80160477	Internal Labor		$427.18
		80160477 Total			$427.18
		80160534	Internal Labor		$763.15
		80160534 Total			$763.15
		80160544	Internal Labor		$983.05
		80160544 Total			$983.05
		80160549	Internal Labor		$402.41
		80160549 Total			$402.41
		80160562	Internal Labor		$2,261.89
		80160562 Total			$2,261.89
		80160603	Internal Labor		$1,090.25
		80160603 Total			$1,090.25
		80160625	Internal Labor		$526.27
		80160625 Total			$526.27
		80160626	Internal Labor	0	$15.33
		80160626 Total		0	$15.33
		80160633	Internal Labor		$0.00
		80160633 Total			$0.00
		80160643	Internal Labor		$275.61
		80160643 Total			$275.61
		80160669	Internal Labor		$781.47
		80160669 Total			$781.47
		80160684	Internal Labor		$1,117.06
		80160684 Total			$1,117.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80160755	Internal Labor	[redacted]	$359.08
		80160755 Total			$359.08
		80160767	Internal Labor		$1,646.15
		80160767 Total			$1,646.15
		80160777	Internal Labor		$1,821.34
		80160777 Total			$1,821.34
		80160783	Internal Labor		$3,883.50
		80160783 Total			$3,883.50
		80160792	Internal Labor		$748.48
		80160792 Total			$748.48
		80160808	Internal Labor		$1,767.74
		80160808 Total			$1,767.74
		80160888	Internal Labor		$367.92
		80160888 Total			$367.92
		80160890	Internal Labor		$557.08
		80160890 Total			$557.08
		80160908	Internal Labor		$645.93
		80160908 Total			$645.93
		80160914	Internal Labor		$245.28
		80160914 Total			$245.28
		80160923	Internal Labor		$2,536.93
		80160923 Total			$2,536.93
		80160926	Internal Labor		$287.75
		80160926 Total			$287.75
		80160937	Internal Labor		$122.64
		80160937 Total			$122.64
		80160940	Internal Labor		$604.12
		80160940 Total			$604.12
		80160969	Internal Labor		$518.53
		80160969 Total			$518.53
		80160970	Internal Labor		$91.98
		80160970 Total			$91.98
		80160972	Internal Labor	0	$12.44
		80160972 Total		0	$12.44
		80160980	Internal Labor	[redacted]	$51.59
		80160980 Total		[redacted]	$51.59
		80161006	Internal Labor	0	$0.00
		80161006 Total		0	$0.00
		80161016	Internal Labor	[redacted]	$163.01
		80161016 Total			$163.01
		80161023	Internal Labor		$1,134.16
		80161023 Total			$1,134.16
		80161057	Internal Labor		$462.08
		80161057 Total			$462.08
		80161140	Internal Labor		$919.80
		80161140 Total			$919.80
		80161374	Internal Labor		$597.87
		80161374 Total			$597.87
		80161388	Internal Labor		$95.03
		80161388 Total			$95.03
		80161404	Internal Labor		$220.76
		80161404 Total			$220.76
		80161405	Internal Labor		$219.17
		80161405 Total			$219.17
		80161410	Internal Labor	0	$0.00
		80161410 Total		0	$0.00
		80161468	Internal Labor	[redacted]	$827.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80161468 Total			$827.82
		80161471	Internal Labor		$4,345.71
		80161471 Total			$4,345.71
		80161486	Internal Labor		$749.92
		80161486 Total			$749.92
		80161489	Internal Labor		$3,890.24
		80161489 Total			$3,890.24
		80161493	Internal Labor		$396.39
		80161493 Total			$396.39
		80161514	Internal Labor		$731.23
		80161514 Total			$731.23
		80161531	Internal Labor		$1,845.76
		80161531 Total			$1,845.76
		80161548	Internal Labor		$341.70
		80161548 Total			$341.70
		80161592	Internal Labor		$300.09
		80161592 Total			$300.09
		80161603	Internal Labor		$614.01
		80161603 Total			$614.01
		80161701	Internal Labor		$758.72
		80161701 Total			$758.72
		80161703	Internal Labor		$1,564.04
		80161703 Total			$1,564.04
		80161717	Internal Labor		$299.08
		80161717 Total			$299.08
		80161781	Internal Labor		$1,962.24
		80161781 Total			$1,962.24
		80161790	Internal Labor		$1,095.06
		80161790 Total			$1,095.06
		80161793	Internal Labor		$3,624.85
		80161793 Total			$3,624.85
		80161817	Internal Labor		$2,876.69
		80161817 Total			$2,876.69
		80161820	Internal Labor		$497.19
		80161820 Total			$497.19
		80161822	Internal Labor		$61.32
		80161822 Total			$61.32
		80161824	Internal Labor		$153.30
		80161824 Total			$153.30
		80161827	Internal Labor		$889.81
		80161827 Total			$889.81
		80161828	Internal Labor		$627.93
		80161828 Total			$627.93
		80161830	Internal Labor		$331.12
		80161830 Total			$331.12
		80161857	Internal Labor		$663.26
		80161857 Total			$663.26
		80161898	Internal Labor		$412.44
		80161898 Total			$412.44
		80161921	Internal Labor		$413.90
		80161921 Total			$413.90
		80161933	Internal Labor		$614.52
		80161933 Total			$614.52
		80161942	Internal Labor		$3,387.93
		80161942 Total			$3,387.93
		80161963	Internal Labor		$367.92
		80161963 Total			$367.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80161990	Internal Labor	[redacted]	$430.75
		80161990 Total			$430.75
		80161996	Internal Labor	[redacted]	$685.30
		80161996 Total			$685.30
		80162025	Internal Labor	[redacted]	$0.00
		80162025 Total			$0.00
		80162132	Internal Labor	[redacted]	$168.55
		80162132 Total			$168.55
		80162134	Internal Labor	[redacted]	$1,391.06
		80162134 Total			$1,391.06
		80162177	Internal Labor	[redacted]	$1,946.31
		80162177 Total			$1,946.31
		80162190	Internal Labor	0	$30.66
		80162190 Total		0	$30.66
		80162199	Internal Labor	[redacted]	$491.87
		80162199 Total			$491.87
		80162214	Internal Labor	[redacted]	$3,708.50
		80162214 Total			$3,708.50
		80162221	Internal Labor	[redacted]	$2,228.88
		80162221 Total			$2,228.88
		80162426	Internal Labor	[redacted]	$4,465.18
		80162426 Total			$4,465.18
		80162442	Internal Labor	[redacted]	$0.00
		80162442 Total			$0.00
		80162444	Internal Labor	[redacted]	$2,153.47
		80162444 Total			$2,153.47
		80162452	Internal Labor	[redacted]	$535.45
		80162452 Total			$535.45
		80162458	Internal Labor	[redacted]	$574.89
		80162458 Total			$574.89
		80162468	Internal Labor	[redacted]	$4,189.74
		80162468 Total			$4,189.74
		80162472	Internal Labor	[redacted]	$197.20
		80162472 Total			$197.20
		80162527	Internal Labor	[redacted]	$429.00
		80162527 Total			$429.00
		80162534	Internal Labor	[redacted]	$496.68
		80162534 Total			$496.68
		80162552	Internal Labor	[redacted]	$772.55
		80162552 Total			$772.55
		80162585	Internal Labor	[redacted]	$122.64
		80162585 Total			$122.64
		80162626	Internal Labor	[redacted]	$84.05
		80162626 Total			$84.05
		80162630	Internal Labor	0	$0.00
		80162630 Total		0	$0.00
		80162667	Internal Labor	[redacted]	$1,415.17
		80162667 Total			$1,415.17
		80162702	Internal Labor	[redacted]	$2,213.79
		80162702 Total			$2,213.79
		80162706	Internal Labor	[redacted]	$502.96
		80162706 Total			$502.96
		80162710	Internal Labor	[redacted]	$472.81
		80162710 Total			$472.81
		80162725	Internal Labor	[redacted]	$806.24
		80162725 Total			$806.24
		80162730	Internal Labor	[redacted]	$518.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80162730 Total			$518.48
		80162824	Internal Labor		$1,267.01
		80162824 Total			$1,267.01
		80162826	Internal Labor		$183.96
		80162826 Total			$183.96
		80162876	Internal Labor		$137.96
		80162876 Total			$137.96
		80162883	Internal Labor		$3,884.45
		80162883 Total			$3,884.45
		80162922	Internal Labor		$634.66
		80162922 Total			$634.66
		80162930	Internal Labor	0	$0.00
		80162930 Total		0	$0.00
		80162974	Internal Labor		$3,759.74
		80162974 Total			$3,759.74
		80162986	Internal Labor		$139.20
		80162986 Total			$139.20
		80163136	Internal Labor		$2,387.82
		80163136 Total			$2,387.82
		80163147	Internal Labor		$475.23
		80163147 Total			$475.23
		80163154	Internal Labor		$2,291.87
		80163154 Total			$2,291.87
		80163189	Internal Labor		$901.62
		80163189 Total			$901.62
		80163204	Internal Labor		$3,397.33
		80163204 Total			$3,397.33
		80163295	Internal Labor		$168.63
		80163295 Total			$168.63
		80163316	Internal Labor		$196.87
		80163316 Total			$196.87
		80163324	Internal Labor		$541.15
		80163324 Total			$541.15
		80163332	Internal Labor		$359.02
		80163332 Total			$359.02
		80163333	Internal Labor		$220.76
		80163333 Total			$220.76
		80163336	Internal Labor		$220.76
		80163336 Total			$220.76
		80163345	Internal Labor		$778.10
		80163345 Total			$778.10
		80163350	Internal Labor		$1,098.18
		80163350 Total			$1,098.18
		80163407	Internal Labor		$1,562.60
		80163407 Total			$1,562.60
		80163417	Internal Labor		$392.55
		80163417 Total			$392.55
		80163534	Internal Labor		$292.00
		80163534 Total			$292.00
		80163542	Internal Labor		$398.58
		80163542 Total			$398.58
		80163547	Internal Labor		$120.45
		80163547 Total			$120.45
		80163553	Internal Labor		$360.79
		80163553 Total			$360.79
		80163555	Internal Labor		$849.96
		80163555 Total			$849.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80163564	Internal Labor	0	$116.16
		80163564 Total		0	$116.16
		80163565	Internal Labor	[redacted]	$5,736.13
		80163565 Total			$5,736.13
		80163572	Internal Labor		$740.84
		80163572 Total			$740.84
		80163575	Internal Labor		$179.05
		80163575 Total			$179.05
		80163678	Internal Labor		$2,038.80
		80163678 Total			$2,038.80
		80163683	Internal Labor		$134.14
		80163683 Total			$134.14
		80163699	Internal Labor		$2,351.16
		80163699 Total			$2,351.16
		80163701	Internal Labor		$110.38
		80163701 Total			$110.38
		80163710	Internal Labor		$197.48
		80163710 Total			$197.48
		80163712	Internal Labor		$383.25
		80163712 Total			$383.25
		80163721	Internal Labor		$1,027.29
		80163721 Total			$1,027.29
		80163725	Internal Labor		$1,768.57
		80163725 Total			$1,768.57
		80163726	Internal Labor		$55.18
		80163726 Total			$55.18
		80163727	Internal Labor		$107.31
		80163727 Total			$107.31
		80163729	Internal Labor		$421.58
		80163729 Total			$421.58
		80163737	Internal Labor		$5,196.49
		80163737 Total			$5,196.49
		80163748	Internal Labor		$413.90
		80163748 Total			$413.90
		80163770	Internal Labor		$253.72
		80163770 Total			$253.72
		80163781	Internal Labor		$183.96
		80163781 Total			$183.96
		80163791	Internal Labor		$141.69
		80163791 Total			$141.69
		80163827	Internal Labor		$1,208.92
		80163827 Total			$1,208.92
		80163833	Internal Labor		$206.96
		80163833 Total			$206.96
		80163843	Internal Labor		$0.00
		80163843 Total			$0.00
		80163912	Internal Labor		$4,134.83
		80163912 Total			$4,134.83
		80163922	Internal Labor		$76.65
		80163922 Total			$76.65
		80163950	Internal Labor		$0.00
		80163950 Total			$0.00
		80163960	Internal Labor		$4,345.45
		80163960 Total			$4,345.45
		80163970	Internal Labor		$4,019.96
		80163970 Total			$4,019.96
		80164131	Internal Labor		$3,583.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80164131 Total			$3,583.94
		80164169	Internal Labor		$34.80
		80164169 Total			$34.80
		80164171	Internal Labor		$976.50
		80164171 Total			$976.50
		80164187	Internal Labor		$631.88
		80164187 Total			$631.88
		80164206	Internal Labor	0	-$0.01
		80164206 Total		0	-$0.01
		80164221	Internal Labor		$3,986.08
		80164221 Total			$3,986.08
		80164225	Internal Labor	0	$30.66
		80164225 Total		0	$30.66
		80164240	Internal Labor		$760.13
		80164240 Total			$760.13
		80164284	Internal Labor	0	$27.60
		80164284 Total		0	$27.60
		80164286	Internal Labor		$0.00
		80164286 Total			$0.00
		80164316	Internal Labor		$338.99
		80164316 Total			$338.99
		80164318	Internal Labor	0	$34.51
		80164318 Total		0	$34.51
		80164337	Internal Labor		$689.84
		80164337 Total			$689.84
		80164384	Internal Labor		$438.07
		80164384 Total			$438.07
		80164389	Internal Labor		$164.35
		80164389 Total			$164.35
		80164391	Internal Labor		$110.38
		80164391 Total			$110.38
		80164453	Internal Labor		$183.96
		80164453 Total			$183.96
		80164400	Internal Labor		$2,686.27
		80164400 Total			$2,686.27
		80164422	Internal Labor		$6,970.17
		80164422 Total			$6,970.17
		80164427	Internal Labor		$1,094.41
		80164427 Total			$1,094.41
		80164511	Internal Labor		$2,442.00
		80164511 Total			$2,442.00
		80164697	Internal Labor		$6,394.43
		80164697 Total			$6,394.43
		80164767	Internal Labor		$453.68
		80164767 Total			$453.68
		80164782	Internal Labor		$537.00
		80164782 Total			$537.00
		80164790	Internal Labor		$30.41
		80164790 Total			$30.41
		80164811	Internal Labor		$0.00
		80164811 Total			$0.00
		80164817	Internal Labor		$2,281.36
		80164817 Total			$2,281.36
		80164822	Internal Labor		$4,610.53
		80164822 Total			$4,610.53
		80164887	Internal Labor		$0.00
		80164887 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80164849	Internal Labor	[redacted]	$165.56
		80164849 Total			$165.56
		80164862	Internal Labor		$2,981.40
		80164862 Total			$2,981.40
		80165075	Internal Labor		$465.12
		80165075 Total			$465.12
		80165085	Internal Labor		$3,284.46
		80165085 Total			$3,284.46
		80165088	Internal Labor	0	$138.65
		80165088 Total		0	$138.65
		80165096	Internal Labor		$3,720.89
		80165096 Total			$3,720.89
		80165113	Internal Labor		$404.68
		80165113 Total			$404.68
		80165136	Internal Labor		$308.52
		80165136 Total			$308.52
		80165172	Internal Labor		$429.24
		80165172 Total			$429.24
		80165187	Internal Labor		$1,411.32
		80165187 Total			$1,411.32
		80165211	Internal Labor		$0.00
		80165211 Total			$0.00
		80165237	Internal Labor		$309.94
		80165237 Total			$309.94
		80165241	Internal Labor		$334.02
		80165241 Total			$334.02
		80165260	Internal Labor		$110.38
		80165260 Total			$110.38
		80165295	Internal Labor		$3,755.43
		80165295 Total			$3,755.43
		80165496	Internal Labor		$463.03
		80165496 Total			$463.03
		80165519	Internal Labor		$245.28
		80165519 Total			$245.28
		80165524	Internal Labor		$383.25
		80165524 Total			$383.25
		80165525	Internal Labor		$3,119.18
		80165525 Total			$3,119.18
		80165527	Internal Labor		$45.99
		80165527 Total			$45.99
		80165532	Internal Labor		$0.00
		80165532 Total			$0.00
		80165534	Internal Labor		$2,761.55
		80165534 Total			$2,761.55
		80165536	Internal Labor		$122.64
		80165536 Total			$122.64
		80165548	Internal Labor		$3,560.93
		80165548 Total			$3,560.93
		80165555	Internal Labor		$3,756.73
		80165555 Total			$3,756.73
		80165563	Internal Labor		$1,567.34
		80165563 Total			$1,567.34
		80165629	Internal Labor		$0.00
		80165629 Total			$0.00
		80165639	Internal Labor		$4,963.99
		80165639 Total			$4,963.99
		80165695	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80165695 Total		0	$0.00
		80165825	Internal Labor	[redacted]	$816.49
		80165825 Total		[redacted]	$816.49
		80165831	Internal Labor	[redacted]	$76.65
		80165831 Total		[redacted]	$76.65
		80165846	Internal Labor	[redacted]	$1,604.55
		80165846 Total		[redacted]	$1,604.55
		80165867	Internal Labor	[redacted]	$40.24
		80165867 Total		[redacted]	$40.24
		80165868	Internal Labor	[redacted]	$414.28
		80165868 Total		[redacted]	$414.28
		80165878	Internal Labor	[redacted]	$317.33
		80165878 Total		[redacted]	$317.33
		80165937	Internal Labor	[redacted]	$209.90
		80165937 Total		[redacted]	$209.90
		80165976	Internal Labor	[redacted]	$3,555.11
		80165976 Total		[redacted]	$3,555.11
		80166004	Internal Labor	[redacted]	$1,287.92
		80166004 Total		[redacted]	$1,287.92
		80166015	Internal Labor	[redacted]	$153.30
		80166015 Total		[redacted]	$153.30
		80166016	Internal Labor	[redacted]	$592.45
		80166016 Total		[redacted]	$592.45
		80166017	Internal Labor	[redacted]	$229.95
		80166017 Total		[redacted]	$229.95
		80166020	Internal Labor	[redacted]	$114.98
		80166020 Total		[redacted]	$114.98
		80166056	Internal Labor	[redacted]	$352.27
		80166056 Total		[redacted]	$352.27
		80166064	Internal Labor	0	$0.00
		80166064 Total		0	$0.00
		80166065	Internal Labor	[redacted]	$7,387.76
		80166065 Total		[redacted]	$7,387.76
		80166081	Internal Labor	[redacted]	$697.75
		80166081 Total		[redacted]	$697.75
		80166105	Internal Labor	[redacted]	$1,103.24
		80166105 Total		[redacted]	$1,103.24
		80166108	Internal Labor	[redacted]	$417.75
		80166108 Total		[redacted]	$417.75
		80166129	Internal Labor	[redacted]	$0.00
		80166129 Total		[redacted]	$0.00
		80166146	Internal Labor	[redacted]	$489.75
		80166146 Total		[redacted]	$489.75
		80166158	Internal Labor	[redacted]	$2,101.73
		80166158 Total		[redacted]	$2,101.73
		80166314	Internal Labor	[redacted]	$2,226.27
		80166314 Total		[redacted]	$2,226.27
		80166326	Internal Labor	[redacted]	$2,218.84
		80166326 Total		[redacted]	$2,218.84
		80166328	Internal Labor	[redacted]	$1,556.40
		80166328 Total		[redacted]	$1,556.40
		80166331	Internal Labor	[redacted]	$894.99
		80166331 Total		[redacted]	$894.99
		80166342	Internal Labor	[redacted]	$179.36
		80166342 Total		[redacted]	$179.36
		80166352	Internal Labor	[redacted]	$974.66
		80166352 Total		[redacted]	$974.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80166394	Internal Labor	[redacted]	$1,629.68
		80166394 Total			$1,629.68
		80166404	Internal Labor		$149.64
		80166404 Total			$149.64
		80166410	Internal Labor		$277.75
		80166410 Total			$277.75
		80166439	Internal Labor		$1,059.97
		80166439 Total			$1,059.97
		80166449	Internal Labor		$275.94
		80166449 Total			$275.94
		80166452	Internal Labor		$514.86
		80166452 Total			$514.86
		80166560	Internal Labor		$0.00
		80166560 Total			$0.00
		80166811	Internal Labor		$762.40
		80166811 Total			$762.40
		80166829	Internal Labor	0	$25.79
		80166829 Total		0	$25.79
		80166830	Internal Labor		$0.00
		80166830 Total			$0.00
		80166836	Internal Labor		$923.30
		80166836 Total			$923.30
		80166838	Internal Labor		$491.25
		80166838 Total			$491.25
		80166845	Internal Labor		$804.56
		80166845 Total			$804.56
		80166853	Internal Labor		$288.65
		80166853 Total			$288.65
		80166860	Internal Labor		$2,361.98
		80166860 Total			$2,361.98
		80166866	Internal Labor		$532.93
		80166866 Total			$532.93
		80166868	Internal Labor		$310.98
		80166868 Total			$310.98
		80166875	Internal Labor		$1,129.44
		80166875 Total			$1,129.44
		80166883	Internal Labor		$651.17
		80166883 Total			$651.17
		80166888	Internal Labor		$183.96
		80166888 Total			$183.96
		80166898	Internal Labor		$400.10
		80166898 Total			$400.10
		80166900	Internal Labor		$945.48
		80166900 Total			$945.48
		80166907	Internal Labor		$1,153.84
		80166907 Total			$1,153.84
		80166986	Internal Labor		$91.98
		80166986 Total			$91.98
		80167002	Internal Labor		$762.65
		80167002 Total			$762.65
		80167012	Internal Labor		$1,711.33
		80167012 Total			$1,711.33
		80167134	Internal Labor		$919.80
		80167134 Total			$919.80
		80167183	Internal Labor		$5,525.95
		80167183 Total			$5,525.95
		80167184	Internal Labor		$79.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80167184 Total			$79.83
		80167185	Internal Labor		$429.03
		80167185 Total			$429.03
		80167203	Internal Labor		$68.39
		80167203 Total			$68.39
		80167219	Internal Labor		$627.76
		80167219 Total			$627.76
		80167231	Internal Labor		$206.95
		80167231 Total			$206.95
		80167270	Internal Labor		$0.00
		80167270 Total			$0.00
		80167284	Internal Labor		$0.00
		80167284 Total			$0.00
		80167341	Internal Labor		$1,488.82
		80167341 Total			$1,488.82
		80167567	Internal Labor		$720.51
		80167567 Total			$720.51
		80167571	Internal Labor	0	$0.00
		80167571 Total		0	$0.00
		80167583	Internal Labor		$344.93
		80167583 Total			$344.93
		80167584	Internal Labor		$204.94
		80167584 Total			$204.94
		80167592	Internal Labor		$4,692.02
		80167592 Total			$4,692.02
		80167599	Internal Labor		$107.31
		80167599 Total			$107.31
		80167608	Internal Labor		$103.78
		80167608 Total			$103.78
		80167634	Internal Labor		$1,263.77
		80167634 Total			$1,263.77
		80167635	Internal Labor		$0.00
		80167635 Total			$0.00
		80167647	Internal Labor		$110.15
		80167647 Total			$110.15
		80167670	Internal Labor		$214.62
		80167670 Total			$214.62
		80167680	Internal Labor		$504.33
		80167680 Total			$504.33
		80167689	Internal Labor		$1,285.90
		80167689 Total			$1,285.90
		80167690	Internal Labor		$2,250.90
		80167690 Total			$2,250.90
		80167696	Internal Labor		$0.00
		80167696 Total			$0.00
		80167706	Internal Labor		$925.53
		80167706 Total			$925.53
		80167715	Internal Labor		$467.81
		80167715 Total			$467.81
		80167728	Internal Labor		$20,747.17
		80167728 Total			$20,747.17
		80167940	Internal Labor		$595.45
		80167940 Total			$595.45
		80168222	Internal Labor		$1,493.88
		80168222 Total			$1,493.88
		80168227	Internal Labor		$264.27
		80168227 Total			$264.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80168229	Internal Labor	[redacted]	$0.00
		80168229 Total			$0.00
		80168237	Internal Labor		$1,616.30
		80168237 Total			$1,616.30
		80168249	Internal Labor		$209.44
		80168249 Total			$209.44
		80168250	Internal Labor		$197.46
		80168250 Total			$197.46
		80168255	Internal Labor		$1,093.63
		80168255 Total			$1,093.63
		80168261	Internal Labor		$22.52
		80168261 Total			$22.52
		80168265	Internal Labor		$179.37
		80168265 Total			$179.37
		80168267	Internal Labor		$4,323.00
		80168267 Total			$4,323.00
		80168269	Internal Labor		$312.74
		80168269 Total			$312.74
		80168271	Internal Labor		$581.50
		80168271 Total			$581.50
		80168272	Internal Labor		$233.35
		80168272 Total			$233.35
		80168280	Internal Labor		$5,122.20
		80168280 Total			$5,122.20
		80168281	Internal Labor		$648.45
		80168281 Total			$648.45
		80168301	Internal Labor		$812.23
		80168301 Total			$812.23
		80168311	Internal Labor		$666.04
		80168311 Total			$666.04
		80168318	Internal Labor		$1,961.99
		80168318 Total			$1,961.99
		80168320	Internal Labor		$275.94
		80168320 Total			$275.94
		80168382	Internal Labor		$1,079.53
		80168382 Total			$1,079.53
		80168397	Internal Labor		$245.28
		80168397 Total			$245.28
		80168399	Internal Labor		$450.99
		80168399 Total			$450.99
		80168408	Internal Labor		$2,309.17
		80168408 Total			$2,309.17
		80168448	Internal Labor		$1,040.36
		80168448 Total			$1,040.36
		80168451	Internal Labor		$1,634.63
		80168451 Total			$1,634.63
		80168762	Internal Labor	0	$0.00
		80168762 Total		0	$0.00
		80168767	Internal Labor		$122.64
		80168767 Total			$122.64
		80168782	Internal Labor		$1,127.88
		80168782 Total			$1,127.88
		80168784	Internal Labor		$772.32
		80168784 Total			$772.32
		80168811	Internal Labor		$1,189.02
		80168811 Total			$1,189.02
		80168829	Internal Labor		$1,864.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80168829 Total			$1,864.48
		80168838	Internal Labor		$0.00
		80168838 Total			$0.00
		80168868	Internal Labor		$2,611.57
		80168868 Total			$2,611.57
		80168870	Internal Labor		$3,112.06
		80168870 Total			$3,112.06
		80168930	Internal Labor		$0.00
		80168930 Total			$0.00
		80168943	Internal Labor		$184.42
		80168943 Total			$184.42
		80168959	Internal Labor		$49.78
		80168959 Total			$49.78
		80169051	Internal Labor		$14,078.92
		80169051 Total			$14,078.92
		80169136	Internal Labor		$459.90
		80169136 Total			$459.90
		80169163	Internal Labor		$555.12
		80169163 Total			$555.12
		80169193	Internal Labor		$444.56
		80169193 Total			$444.56
		80169211	Internal Labor		$1,046.74
		80169211 Total			$1,046.74
		80169216	Internal Labor		$453.96
		80169216 Total			$453.96
		80169217	Internal Labor		$5,024.37
		80169217 Total			$5,024.37
		80169237	Internal Labor		$1,021.46
		80169237 Total			$1,021.46
		80169245	Internal Labor		$0.00
		80169245 Total			$0.00
		80169247	Internal Labor		$2,701.90
		80169247 Total			$2,701.90
		80169258	Internal Labor		$47.28
		80169258 Total			$47.28
		80169260	Internal Labor		$1,203.13
		80169260 Total			$1,203.13
		80169261	Internal Labor		$0.00
		80169261 Total			$0.00
		80169263	Internal Labor		$214.62
		80169263 Total			$214.62
		80169291	Internal Labor		$0.00
		80169291 Total			$0.00
		80169295	Internal Labor		$1,008.87
		80169295 Total			$1,008.87
		80169502	Internal Labor		$3,814.83
		80169502 Total			$3,814.83
		80169504	Internal Labor		$1,960.66
		80169504 Total			$1,960.66
		80169514	Internal Labor		$710.40
		80169514 Total			$710.40
		80169533	Internal Labor		$16,091.31
		80169533 Total			$16,091.31
		80169542	Internal Labor		$2,859.47
		80169542 Total			$2,859.47
		80169607	Internal Labor		$1,198.75
		80169607 Total			$1,198.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80169634	Internal Labor	[redacted]	$137.49
		80169634 Total			$137.49
		80169676	Internal Labor		$0.00
		80169676 Total			$0.00
		80169767	Internal Labor		$3,946.36
		80169767 Total			$3,946.36
		80169828	Internal Labor		$11,892.33
		80169828 Total			$11,892.33
		80169850	Internal Labor		$31,065.36
		80169850 Total			$31,065.36
		80169855	Internal Labor		$1,962.64
		80169855 Total			$1,962.64
		80169870	Internal Labor		$816.01
		80169870 Total			$816.01
		80169877	Internal Labor		$1,918.20
		80169877 Total			$1,918.20
		80169889	Internal Labor		$1,296.11
		80169889 Total			$1,296.11
		80169892	Internal Labor		$2,886.03
		80169892 Total			$2,886.03
		80169894	Internal Labor		$139.86
		80169894 Total			$139.86
		80169911	Internal Labor		$834.31
		80169911 Total			$834.31
		80169919	Internal Labor		$469.51
		80169919 Total			$469.51
		80169945	Internal Labor	0	$0.00
		80169945 Total		0	$0.00
		80169966	Internal Labor		$621.91
		80169966 Total			$621.91
		80169971	Internal Labor		$1,186.88
		80169971 Total			$1,186.88
		80169976	Internal Labor		$76.65
		80169976 Total			$76.65
		80169982	Internal Labor		$153.30
		80169982 Total			$153.30
		80169985	Internal Labor		$953.66
		80169985 Total			$953.66
		80169994	Internal Labor		$3,037.37
		80169994 Total			$3,037.37
		80170008	Internal Labor		$618.80
		80170008 Total			$618.80
		80170031	Internal Labor		$1,320.68
		80170031 Total			$1,320.68
		80170069	Internal Labor		$860.60
		80170069 Total			$860.60
		80170073	Internal Labor		$122.64
		80170073 Total			$122.64
		80170421	Internal Labor		$6,090.97
		80170421 Total			$6,090.97
		80170425	Internal Labor		$540.25
		80170425 Total			$540.25
		80170427	Internal Labor		$0.00
		80170427 Total			$0.00
		80170431	Internal Labor		$229.95
		80170431 Total			$229.95
		80170433	Internal Labor		$76.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80170433 Total		[redacted]	$76.65
		80170439	Internal Labor	[redacted]	$1,441.05
		80170439 Total		[redacted]	$1,441.05
		80170448	Internal Labor	[redacted]	$2,301.05
		80170448 Total		[redacted]	$2,301.05
		80170457	Internal Labor	[redacted]	$110.38
		80170457 Total		[redacted]	$110.38
		80170463	Internal Labor	[redacted]	$790.02
		80170463 Total		[redacted]	$790.02
		80170472	Internal Labor	[redacted]	$1,217.10
		80170472 Total		[redacted]	$1,217.10
		80170477	Internal Labor	[redacted]	$1,261.42
		80170477 Total		[redacted]	$1,261.42
		80170484	Internal Labor	[redacted]	$658.64
		80170484 Total		[redacted]	$658.64
		80170495	Internal Labor	[redacted]	$2,247.62
		80170495 Total		[redacted]	$2,247.62
		80170507	Internal Labor	0	$0.00
		80170507 Total		0	$0.00
		80170510	Internal Labor	[redacted]	$750.62
		80170510 Total		[redacted]	$750.62
		80170517	Internal Labor	0	$0.00
		80170517 Total		0	$0.00
		80170542	Internal Labor	[redacted]	$386.32
		80170542 Total		[redacted]	$386.32
		80170546	Internal Labor	[redacted]	$2,034.17
		80170546 Total		[redacted]	$2,034.17
		80170547	Internal Labor	[redacted]	$1,368.38
		80170547 Total		[redacted]	$1,368.38
		80170558	Internal Labor	[redacted]	$375.56
		80170558 Total		[redacted]	$375.56
		80170559	Internal Labor	[redacted]	$214.62
		80170559 Total		[redacted]	$214.62
		80170571	Internal Labor	[redacted]	$357.76
		80170571 Total		[redacted]	$357.76
		80170610	Internal Labor	0	$0.00
		80170610 Total		0	$0.00
		80170620	Internal Labor	[redacted]	$598.74
		80170620 Total		[redacted]	$598.74
		80170652	Internal Labor	[redacted]	$766.27
		80170652 Total		[redacted]	$766.27
		80170760	Internal Labor	[redacted]	$884.20
		80170760 Total		[redacted]	$884.20
		80171045	Internal Labor	[redacted]	$245.28
		80171045 Total		[redacted]	$245.28
		80171084	Internal Labor	[redacted]	$0.00
		80171084 Total		[redacted]	$0.00
		80171098	Internal Labor	[redacted]	$137.97
		80171098 Total		[redacted]	$137.97
		80171132	Internal Labor	[redacted]	$275.94
		80171132 Total		[redacted]	$275.94
		80171154	Internal Labor	[redacted]	$1,975.90
		80171154 Total		[redacted]	$1,975.90
		80171250	Internal Labor	[redacted]	$1,492.68
		80171250 Total		[redacted]	$1,492.68
		80171436	Internal Labor	[redacted]	$283.82
		80171436 Total		[redacted]	$283.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80171447	Internal Labor	[redacted]	$0.00
		80171447 Total			$0.00
		80171457	Internal Labor		$55.20
		80171457 Total			$55.20
		80171476	Internal Labor		$0.00
		80171476 Total			$0.00
		80171514	Internal Labor		$1,985.92
		80171514 Total			$1,985.92
		80171530	Internal Labor		$1,017.29
		80171530 Total			$1,017.29
		80171573	Internal Labor		$534.77
		80171573 Total			$534.77
		80171657	Internal Labor		$135.05
		80171657 Total			$135.05
		80171668	Internal Labor		$4,218.18
		80171668 Total			$4,218.18
		80171756	Internal Labor		$1,151.74
		80171756 Total			$1,151.74
		80171760	Internal Labor		$212.59
		80171760 Total			$212.59
		80171794	Internal Labor		$499.60
		80171794 Total			$499.60
		80171817	Internal Labor		$607.06
		80171817 Total			$607.06
		80171827	Internal Labor		$493.97
		80171827 Total			$493.97
		80171832	Internal Labor		$868.12
		80171832 Total			$868.12
		80171847	Internal Labor		$1,404.42
		80171847 Total			$1,404.42
		80171878	Internal Labor		$0.00
		80171878 Total			$0.00
		80171963	Internal Labor		$1,082.84
		80171963 Total			$1,082.84
		80172183	Internal Labor		$791.87
		80172183 Total			$791.87
		80172207	Internal Labor		$1,920.29
		80172207 Total			$1,920.29
		80172240	Internal Labor		$179.51
		80172240 Total			$179.51
		80172258	Internal Labor		$6,666.87
		80172258 Total			$6,666.87
		80172280	Internal Labor		$220.76
		80172280 Total			$220.76
		80172288	Internal Labor		$173.29
		80172288 Total			$173.29
		80174709	Internal Labor		$0.00
		80174709 Total			$0.00
		80174717	Internal Labor		$159.39
		80174717 Total			$159.39
		80174745	Internal Labor		$86.24
		80174745 Total			$86.24
		80174790	Internal Labor	0	$0.00
		80174790 Total		0	$0.00
		80174816	Internal Labor		$992.13
		80174816 Total			$992.13
		80174840	Internal Labor		$1,358.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80174840 Total		[redacted]	$1,358.63
		80174870	Internal Labor	[redacted]	$3,221.56
		80174870 Total		[redacted]	$3,221.56
		80174920	Internal Labor	[redacted]	$229.95
		80174920 Total		[redacted]	$229.95
		80174932	Internal Labor	[redacted]	$572.85
		80174932 Total		[redacted]	$572.85
		80174958	Internal Labor	[redacted]	$1,930.37
		80174958 Total		[redacted]	$1,930.37
		80175041	Internal Labor	[redacted]	$152.79
		80175041 Total		[redacted]	$152.79
		80175163	Internal Labor	[redacted]	$200.83
		80175163 Total		[redacted]	$200.83
		80175180	Internal Labor	[redacted]	$757.69
		80175180 Total		[redacted]	$757.69
		80175183	Internal Labor	[redacted]	$662.24
		80175183 Total		[redacted]	$662.24
		80175192	Internal Labor	[redacted]	$227.48
		80175192 Total		[redacted]	$227.48
		80175204	Internal Labor	[redacted]	$5,457.52
		80175204 Total		[redacted]	$5,457.52
		80175207	Internal Labor	[redacted]	$41.45
		80175207 Total		[redacted]	$41.45
		80175209	Internal Labor	0	$21.46
		80175209 Total		0	$21.46
		80175227	Internal Labor	[redacted]	$0.00
		80175227 Total		[redacted]	$0.00
		80175238	Internal Labor	[redacted]	$1,554.84
		80175238 Total		[redacted]	$1,554.84
		80175241	Internal Labor	[redacted]	$1,606.49
		80175241 Total		[redacted]	$1,606.49
		80175243	Internal Labor	[redacted]	$0.00
		80175243 Total		[redacted]	$0.00
		80175244	Internal Labor	0	$28.06
		80175244 Total		0	$28.06
		80175252	Internal Labor	[redacted]	$383.25
		80175252 Total		[redacted]	$383.25
		80175253	Internal Labor	[redacted]	$968.43
		80175253 Total		[redacted]	$968.43
		80175261	Internal Labor	[redacted]	$1,251.86
		80175261 Total		[redacted]	$1,251.86
		80175276	Internal Labor	[redacted]	$110.38
		80175276 Total		[redacted]	$110.38
		80175285	Internal Labor	[redacted]	$2,247.65
		80175285 Total		[redacted]	$2,247.65
		80175286	Internal Labor	[redacted]	$245.28
		80175286 Total		[redacted]	$245.28
		80175349	Internal Labor	0	$0.00
		80175349 Total		0	$0.00
		80175354	Internal Labor	[redacted]	$1,791.67
		80175354 Total		[redacted]	$1,791.67
		80175368	Internal Labor	[redacted]	$1,067.48
		80175368 Total		[redacted]	$1,067.48
		80175373	Internal Labor	[redacted]	$591.14
		80175373 Total		[redacted]	$591.14
		80175382	Internal Labor	[redacted]	$970.31
		80175382 Total		[redacted]	$970.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80175392	Internal Labor	[redacted]	$331.12
		80175392 Total			$331.12
		80175398	Internal Labor	[redacted]	$860.04
		80175398 Total			$860.04
		80175400	Internal Labor	[redacted]	$734.83
		80175400 Total			$734.83
		80175402	Internal Labor	[redacted]	$1,838.27
		80175402 Total			$1,838.27
		80175452	Internal Labor	[redacted]	$4,310.85
		80175452 Total			$4,310.85
		80175474	Internal Labor	[redacted]	$800.24
		80175474 Total			$800.24
		80175620	Internal Labor	[redacted]	$1,124.76
		80175620 Total			$1,124.76
		80175634	Internal Labor	[redacted]	$164.80
		80175634 Total			$164.80
		80175636	Internal Labor	0	$40.83
		80175636 Total		0	$40.83
		80175649	Internal Labor	[redacted]	$1,137.08
		80175649 Total		[redacted]	$1,137.08
		80175675	Internal Labor	0	$45.85
		80175675 Total		0	$45.85
		80175676	Internal Labor	[redacted]	$1,409.84
		80175676 Total			$1,409.84
		80175704	Internal Labor	[redacted]	$107.76
		80175704 Total			$107.76
		80175730	Internal Labor	[redacted]	$645.12
		80175730 Total			$645.12
		80175739	Internal Labor	[redacted]	$1,847.33
		80175739 Total			$1,847.33
		80175773	Internal Labor	[redacted]	$137.97
		80175773 Total			$137.97
		80175867	Internal Labor	[redacted]	$1,960.74
		80175867 Total			$1,960.74
		80175912	Internal Labor	[redacted]	$229.95
		80175912 Total			$229.95
		80176315	Internal Labor	[redacted]	$0.00
		80176315 Total			$0.00
		80176329	Internal Labor	[redacted]	$1,050.40
		80176329 Total			$1,050.40
		80176333	Internal Labor	[redacted]	$91.98
		80176333 Total			$91.98
		80176356	Internal Labor	[redacted]	$5,178.08
		80176356 Total			$5,178.08
		80176367	Internal Labor	[redacted]	$1,791.42
		80176367 Total			$1,791.42
		80176385	Internal Labor	[redacted]	$153.30
		80176385 Total			$153.30
		80176417	Internal Labor	[redacted]	$5,138.26
		80176417 Total			$5,138.26
		80176421	Internal Labor	[redacted]	$2,254.86
		80176421 Total			$2,254.86
		80176448	Internal Labor	[redacted]	$400.42
		80176448 Total			$400.42
		80176458	Internal Labor	[redacted]	$110.31
		80176458 Total			$110.31
		80176487	Internal Labor	[redacted]	$115.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80176487 Total		[redacted]	$115.58
		80176510	Internal Labor		$202.07
		80176510 Total			$202.07
		80176529	Internal Labor		$61.32
		80176529 Total			$61.32
		80176538	Internal Labor		$138.78
		80176538 Total			$138.78
		80176732	Internal Labor		$0.00
		80176732 Total			$0.00
		80176744	Internal Labor		$927.47
		80176744 Total			$927.47
		80176760	Internal Labor		$2,075.15
		80176760 Total			$2,075.15
		80176773	Internal Labor		$2,521.79
		80176773 Total			$2,521.79
		80176776	Internal Labor		$367.92
		80176776 Total			$367.92
		80176785	Internal Labor		$0.00
		80176785 Total			$0.00
		80176789	Internal Labor		$1,410.36
		80176789 Total			$1,410.36
		80176810	Internal Labor		$275.94
		80176810 Total			$275.94
		80176814	Internal Labor		$74.81
		80176814 Total			$74.81
		80176816	Internal Labor		$2,445.14
		80176816 Total			$2,445.14
		80176825	Internal Labor		$137.97
		80176825 Total			$137.97
		80176876	Internal Labor		$640.56
		80176876 Total			$640.56
		80176890	Internal Labor		$675.82
		80176890 Total			$675.82
		80176930	Internal Labor		$1,377.28
		80176930 Total			$1,377.28
		80176939	Internal Labor		$965.51
		80176939 Total			$965.51
		80176956	Internal Labor		$122.52
		80176956 Total			$122.52
		80176973	Internal Labor		$268.29
		80176973 Total			$268.29
		80177227	Internal Labor		$107.31
		80177227 Total			$107.31
		80177231	Internal Labor		$705.18
		80177231 Total			$705.18
		80177259	Internal Labor		$352.59
		80177259 Total			$352.59
		80177266	Internal Labor		$553.28
		80177266 Total			$553.28
		80177286	Internal Labor		$91.98
		80177286 Total			$91.98
		80177296	Internal Labor		$2,034.83
		80177296 Total			$2,034.83
		80177309	Internal Labor	0	$13.80
		80177309 Total		0	$13.80
		80177340	Internal Labor	[redacted]	$61.32
		80177340 Total			$61.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80177387	Internal Labor	[redacted]	$583.48
		80177387 Total			$583.48
		80177433	Internal Labor		$1,880.83
		80177433 Total			$1,880.83
		80177448	Internal Labor		$5,642.84
		80177448 Total			$5,642.84
		80177480	Internal Labor		$0.00
		80177480 Total			$0.00
		80177623	Internal Labor		$488.13
		80177623 Total			$488.13
		80177630	Internal Labor		$30,348.27
		80177630 Total			$30,348.27
		80177633	Internal Labor		$245.28
		80177633 Total			$245.28
		80177638	Internal Labor	0	$0.00
		80177638 Total		0	$0.00
		80177653	Internal Labor		$555.16
		80177653 Total			$555.16
		80177667	Internal Labor		$383.25
		80177667 Total			$383.25
		80177670	Internal Labor		$396.78
		80177670 Total			$396.78
		80177720	Internal Labor		$3,870.45
		80177720 Total			$3,870.45
		80177754	Internal Labor		$1,808.39
		80177754 Total			$1,808.39
		80177790	Internal Labor		$3,429.04
		80177790 Total			$3,429.04
		80177792	Internal Labor		$3,983.51
		80177792 Total			$3,983.51
		80177800	Internal Labor		$6,104.71
		80177800 Total			$6,104.71
		80177803	Internal Labor		$151.77
		80177803 Total			$151.77
		80177871	Internal Labor		$641.68
		80177871 Total			$641.68
		80177923	Internal Labor		$0.00
		80177923 Total			$0.00
		80177930	Internal Labor		$1,211.07
		80177930 Total			$1,211.07
		80177940	Internal Labor		$3,113.90
		80177940 Total			$3,113.90
		80177955	Internal Labor		$127.07
		80177955 Total			$127.07
		80177964	Internal Labor		$429.24
		80177964 Total			$429.24
		80177965	Internal Labor		$593.80
		80177965 Total			$593.80
		80177966	Internal Labor		$167.28
		80177966 Total			$167.28
		80178035	Internal Labor		$2,435.21
		80178035 Total			$2,435.21
		80178153	Internal Labor		$525.97
		80178153 Total			$525.97
		80178200	Internal Labor		$709.18
		80178200 Total			$709.18
		80178210	Internal Labor		$504.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80178210 Total			$504.62
		80178311	Internal Labor		$137.97
		80178311 Total			$137.97
		80178321	Internal Labor		$1,648.72
		80178321 Total			$1,648.72
		80178330	Internal Labor		$95.03
		80178330 Total			$95.03
		80178349	Internal Labor		$183.96
		80178349 Total			$183.96
		80178354	Internal Labor		$2,753.22
		80178354 Total			$2,753.22
		80178414	Internal Labor		$295.66
		80178414 Total			$295.66
		80178415	Internal Labor		$137.97
		80178415 Total			$137.97
		80178428	Internal Labor		$187.57
		80178428 Total			$187.57
		80178558	Internal Labor		$479.71
		80178558 Total			$479.71
		80178691	Internal Labor		$795.63
		80178691 Total			$795.63
		80178695	Internal Labor		$572.96
		80178695 Total			$572.96
		80178697	Internal Labor		$6,125.03
		80178697 Total			$6,125.03
		80178700	Internal Labor		$551.88
		80178700 Total			$551.88
		80178703	Internal Labor		$2,612.14
		80178703 Total			$2,612.14
		80178711	Internal Labor		$229.95
		80178711 Total			$229.95
		80178714	Internal Labor		$475.23
		80178714 Total			$475.23
		80178722	Internal Labor		$180.62
		80178722 Total			$180.62
		80178729	Internal Labor		$582.54
		80178729 Total			$582.54
		80178730	Internal Labor		$2,601.96
		80178730 Total			$2,601.96
		80178731	Internal Labor		$217.62
		80178731 Total			$217.62
		80178734	Internal Labor		$429.24
		80178734 Total			$429.24
		80178735	Internal Labor		$0.00
		80178735 Total			$0.00
		80178736	Internal Labor		$546.48
		80178736 Total			$546.48
		80178741	Internal Labor		$1,697.65
		80178741 Total			$1,697.65
		80178747	Internal Labor		$306.60
		80178747 Total			$306.60
		80178750	Internal Labor		$2,907.67
		80178750 Total			$2,907.67
		80178759	Internal Labor		$122.64
		80178759 Total			$122.64
		80178764	Internal Labor		$86.76
		80178764 Total			$86.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80178774	Internal Labor	[redacted]	$565.53
		80178774 Total			$565.53
		80178782	Internal Labor		$375.58
		80178782 Total			$375.58
		80178797	Internal Labor		$137.97
		80178797 Total			$137.97
		80178824	Internal Labor		$0.00
		80178824 Total			$0.00
		80178827	Internal Labor		$4,508.18
		80178827 Total			$4,508.18
		80178838	Internal Labor		$1,426.76
		80178838 Total			$1,426.76
		80178858	Internal Labor		$1,559.60
		80178858 Total			$1,559.60
		80178928	Internal Labor		$717.04
		80178928 Total			$717.04
		80178975	Internal Labor		$25.91
		80178975 Total			$25.91
		80178978	Internal Labor		$71.67
		80178978 Total			$71.67
		80179040	Internal Labor		$137.97
		80179040 Total			$137.97
		80179175	Internal Labor		$900.15
		80179175 Total			$900.15
		80179186	Internal Labor		$312.69
		80179186 Total			$312.69
		80179191	Internal Labor		$13.47
		80179191 Total			$13.47
		80179200	Internal Labor		$55.18
		80179200 Total			$55.18
		80179202	Internal Labor		$55.18
		80179202 Total			$55.18
		80179203	Internal Labor		$563.74
		80179203 Total			$563.74
		80179216	Internal Labor		$367.92
		80179216 Total			$367.92
		80179231	Internal Labor		$46.44
		80179231 Total			$46.44
		80179256	Internal Labor		$413.92
		80179256 Total			$413.92
		80179289	Internal Labor		$0.00
		80179289 Total			$0.00
		80179306	Internal Labor		$398.58
		80179306 Total			$398.58
		80179309	Internal Labor		$1,637.45
		80179309 Total			$1,637.45
		80179328	Internal Labor		$308.38
		80179328 Total			$308.38
		80179341	Internal Labor		$4,356.42
		80179341 Total			$4,356.42
		80179350	Internal Labor		$680.87
		80179350 Total			$680.87
		80179357	Internal Labor		$353.54
		80179357 Total			$353.54
		80179359	Internal Labor		$780.77
		80179359 Total			$780.77
		80179375	Internal Labor		$165.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80179375 Total			$165.56
		80179397	Internal Labor		$761.19
		80179397 Total			$761.19
		80179417	Internal Labor		$413.88
		80179417 Total			$413.88
		80179444	Internal Labor		$0.00
		80179444 Total			$0.00
		80179590	Internal Labor		$879.93
		80179590 Total			$879.93
		80179598	Internal Labor		$520.71
		80179598 Total			$520.71
		80179601	Internal Labor		$307.08
		80179601 Total			$307.08
		80179608	Internal Labor		$249.45
		80179608 Total			$249.45
		80179612	Internal Labor		$204.34
		80179612 Total			$204.34
		80179617	Internal Labor		$473.74
		80179617 Total			$473.74
		80179622	Internal Labor		$949.03
		80179622 Total			$949.03
		80179650	Internal Labor		$206.42
		80179650 Total			$206.42
		80179661	Internal Labor	0	$20.35
		80179661 Total		0	$20.35
		80179674	Internal Labor		$950.46
		80179674 Total			$950.46
		80179681	Internal Labor		$25.08
		80179681 Total			$25.08
		80179682	Internal Labor		$51.62
		80179682 Total			$51.62
		80179684	Internal Labor		$484.91
		80179684 Total			$484.91
		80179685	Internal Labor		$122.64
		80179685 Total			$122.64
		80179692	Internal Labor		$45.05
		80179692 Total			$45.05
		80179697	Internal Labor		$68.24
		80179697 Total			$68.24
		80179699	Internal Labor		$1,893.53
		80179699 Total			$1,893.53
		80179704	Internal Labor		$1,508.08
		80179704 Total			$1,508.08
		80179709	Internal Labor		$761.27
		80179709 Total			$761.27
		80179713	Internal Labor		$475.04
		80179713 Total			$475.04
		80179728	Internal Labor		$1,318.38
		80179728 Total			$1,318.38
		80179731	Internal Labor		$338.16
		80179731 Total			$338.16
		80179732	Internal Labor		$6,722.59
		80179732 Total			$6,722.59
		80179737	Internal Labor		$107.31
		80179737 Total			$107.31
		80179741	Internal Labor		$612.38
		80179741 Total			$612.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80179754	Internal Labor	[redacted]	$245.28
		80179754 Total			$245.28
		80179755	Internal Labor		$306.60
		80179755 Total			$306.60
		80179767	Internal Labor		$1,590.42
		80179767 Total			$1,590.42
		80179796	Internal Labor		$412.16
		80179796 Total			$412.16
		80179798	Internal Labor		$0.00
		80179798 Total			$0.00
		80179812	Internal Labor		$665.98
		80179812 Total			$665.98
		80179823	Internal Labor		$1,689.12
		80179823 Total			$1,689.12
		80179831	Internal Labor		$2,883.96
		80179831 Total			$2,883.96
		80179859	Internal Labor		$429.24
		80179859 Total			$429.24
		80179862	Internal Labor		$554.31
		80179862 Total			$554.31
		80179913	Internal Labor		$538.65
		80179913 Total			$538.65
		80179919	Internal Labor		$1,548.69
		80179919 Total			$1,548.69
		80179966	Internal Labor		$1,022.51
		80179966 Total			$1,022.51
		80180042	Internal Labor		$551.88
		80180042 Total			$551.88
		80180141	Internal Labor		$643.40
		80180141 Total			$643.40
		80180157	Internal Labor		$267.44
		80180157 Total			$267.44
		80180168	Internal Labor		$57.06
		80180168 Total			$57.06
		80180169	Internal Labor		$1,910.64
		80180169 Total			$1,910.64
		80180174	Internal Labor		$1,011.78
		80180174 Total			$1,011.78
		80180210	Internal Labor		$2,132.24
		80180210 Total			$2,132.24
		80180214	Internal Labor		$4,029.53
		80180214 Total			$4,029.53
		80180244	Internal Labor		$587.82
		80180244 Total			$587.82
		80180250	Internal Labor		$3,303.62
		80180250 Total			$3,303.62
		80180280	Internal Labor		$183.96
		80180280 Total			$183.96
		80180281	Internal Labor		$1,352.61
		80180281 Total			$1,352.61
		80180307	Internal Labor		$245.28
		80180307 Total			$245.28
		80180359	Internal Labor		$2,926.68
		80180359 Total			$2,926.68
		80180424	Internal Labor		$3,532.00
		80180424 Total			$3,532.00
		80180425	Internal Labor		$6,706.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80180425 Total			$6,706.65
		80180431	Internal Labor		$55.18
		80180431 Total			$55.18
		80180466	Internal Labor		$3,401.15
		80180466 Total			$3,401.15
		80180579	Internal Labor		$314.27
		80180579 Total			$314.27
		80180591	Internal Labor		$2,143.58
		80180591 Total			$2,143.58
		80180614	Internal Labor		$1,188.04
		80180614 Total			$1,188.04
		80180624	Internal Labor		$2,181.01
		80180624 Total			$2,181.01
		80180640	Internal Labor		$5,017.15
		80180640 Total			$5,017.15
		80180763	Internal Labor		$122.64
		80180763 Total			$122.64
		80180767	Internal Labor		$352.59
		80180767 Total			$352.59
		80180896	Internal Labor		$7,360.97
		80180896 Total			$7,360.97
		80180906	Internal Labor		$188.42
		80180906 Total			$188.42
		80180929	Internal Labor		$625.69
		80180929 Total			$625.69
		80180955	Internal Labor		$1,687.67
		80180955 Total			$1,687.67
		80181128	Internal Labor		$1,956.25
		80181128 Total			$1,956.25
		80181133	Internal Labor		$1,942.13
		80181133 Total			$1,942.13
		80181135	Internal Labor		$961.57
		80181135 Total			$961.57
		80181144	Internal Labor		$392.30
		80181144 Total			$392.30
		80181188	Internal Labor		$457.64
		80181188 Total			$457.64
		80181221	Internal Labor		$1,074.72
		80181221 Total			$1,074.72
		80181244	Internal Labor		$2,063.93
		80181244 Total			$2,063.93
		80181247	Internal Labor		$31.97
		80181247 Total			$31.97
		80181254	Internal Labor		$94.49
		80181254 Total			$94.49
		80181260	Internal Labor		$459.81
		80181260 Total			$459.81
		80181268	Internal Labor		$356.43
		80181268 Total			$356.43
		80181288	Internal Labor		$55.18
		80181288 Total			$55.18
		80181306	Internal Labor		$167.10
		80181306 Total			$167.10
		80181343	Internal Labor		$1,052.55
		80181343 Total			$1,052.55
		80181481	Internal Labor		$51.83
		80181481 Total			$51.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80181645	Internal Labor	[redacted]	$420.15
		80181645 Total			$420.15
		80181658	Internal Labor	[redacted]	$691.66
		80181658 Total			$691.66
		80181669	Internal Labor	[redacted]	$199.29
		80181669 Total			$199.29
		80181676	Internal Labor	[redacted]	$372.94
		80181676 Total			$372.94
		80181681	Internal Labor	[redacted]	$0.00
		80181681 Total			$0.00
		80181689	Internal Labor	[redacted]	$61.32
		80181689 Total			$61.32
		80181695	Internal Labor	[redacted]	$957.51
		80181695 Total			$957.51
		80181707	Internal Labor	[redacted]	$3,381.22
		80181707 Total			$3,381.22
		80181709	Internal Labor	[redacted]	$440.69
		80181709 Total			$440.69
		80181710	Internal Labor	[redacted]	$72.85
		80181710 Total			$72.85
		80181723	Internal Labor	0	$30.66
		80181723 Total		0	$30.66
		80181744	Internal Labor	0	$0.00
		80181744 Total		0	$0.00
		80181750	Internal Labor	[redacted]	$378.82
		80181750 Total			$378.82
		80181752	Internal Labor	[redacted]	$1,066.29
		80181752 Total			$1,066.29
		80181775	Internal Labor	[redacted]	$81.94
		80181775 Total			$81.94
		80181779	Internal Labor	0	$30.66
		80181779 Total		0	$30.66
		80181798	Internal Labor	[redacted]	$79.16
		80181798 Total			$79.16
		80181825	Internal Labor	[redacted]	$3,740.53
		80181825 Total			$3,740.53
		80181833	Internal Labor	[redacted]	$0.00
		80181833 Total			$0.00
		80181854	Internal Labor	[redacted]	$193.16
		80181854 Total			$193.16
		80181860	Internal Labor	[redacted]	$507.69
		80181860 Total			$507.69
		80181940	Internal Labor	[redacted]	$0.00
		80181940 Total			$0.00
		80182114	Internal Labor	[redacted]	$914.20
		80182114 Total			$914.20
		80182118	Internal Labor	[redacted]	$4,404.07
		80182118 Total			$4,404.07
		80182147	Internal Labor	[redacted]	$416.16
		80182147 Total			$416.16
		80182162	Internal Labor	[redacted]	$1,240.60
		80182162 Total			$1,240.60
		80182179	Internal Labor	[redacted]	$696.95
		80182179 Total			$696.95
		80182180	Internal Labor	[redacted]	$715.75
		80182180 Total			$715.75
		80182182	Internal Labor	[redacted]	$729.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80182182 Total		[redacted]	$729.90
		80182183	Internal Labor		$61.32
		80182183 Total			$61.32
		80182187	Internal Labor		$163.43
		80182187 Total			$163.43
		80182193	Internal Labor		$105.24
		80182193 Total			$105.24
		80182194	Internal Labor		$2,508.91
		80182194 Total			$2,508.91
		80182217	Internal Labor		$0.00
		80182217 Total			$0.00
		80182232	Internal Labor		$137.96
		80182232 Total			$137.96
		80182233	Internal Labor		$550.10
		80182233 Total			$550.10
		80182241	Internal Labor		$187.09
		80182241 Total			$187.09
		80182251	Internal Labor	0	$55.18
		80182251 Total		0	$55.18
		80182258	Internal Labor		$553.34
		80182258 Total			$553.34
		80182278	Internal Labor		$796.58
		80182278 Total			$796.58
		80182388	Internal Labor		$349.11
		80182388 Total			$349.11
		80182462	Internal Labor		$6,190.06
		80182462 Total			$6,190.06
		80182468	Internal Labor		$1,954.65
		80182468 Total			$1,954.65
		80182530	Internal Labor		$3,623.11
		80182530 Total			$3,623.11
		80182535	Internal Labor		$1,069.29
		80182535 Total			$1,069.29
		80182537	Internal Labor		$110.38
		80182537 Total			$110.38
		80182616	Internal Labor		$5,937.58
		80182616 Total			$5,937.58
		80182626	Internal Labor		$812.84
		80182626 Total			$812.84
		80182636	Internal Labor		$1,160.83
		80182636 Total			$1,160.83
		80182728	Internal Labor		$96.57
		80182728 Total			$96.57
		80182752	Internal Labor		$952.01
		80182752 Total			$952.01
		80182835	Internal Labor		$2,164.87
		80182835 Total			$2,164.87
		80182841	Internal Labor		$742.90
		80182841 Total			$742.90
		80182852	Internal Labor		$870.68
		80182852 Total			$870.68
		80182855	Internal Labor		$707.65
		80182855 Total			$707.65
		80182862	Internal Labor		$2,914.42
		80182862 Total			$2,914.42
		80182883	Internal Labor		$582.54
		80182883 Total			$582.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80182887	Internal Labor	[redacted]	$346.74
		80182887 Total			$346.74
		80182893	Internal Labor		$1,523.36
		80182893 Total			$1,523.36
		80182895	Internal Labor		$2,424.27
		80182895 Total			$2,424.27
		80182904	Internal Labor		$1,365.53
		80182904 Total			$1,365.53
		80182906	Internal Labor		$0.00
		80182906 Total			$0.00
		80182910	Internal Labor		$76.65
		80182910 Total			$76.65
		80182954	Internal Labor		$122.64
		80182954 Total			$122.64
		80182960	Internal Labor		$1,302.96
		80182960 Total			$1,302.96
		80182973	Internal Labor		$17,155.03
		80182973 Total			$17,155.03
		80182991	Internal Labor		$183.96
		80182991 Total			$183.96
		80182993	Internal Labor		$2,141.78
		80182993 Total			$2,141.78
		80183019	Internal Labor		$82.76
		80183019 Total			$82.76
		80183035	Internal Labor		$245.28
		80183035 Total			$245.28
		80183057	Internal Labor		$153.30
		80183057 Total			$153.30
		80183067	Internal Labor		$613.20
		80183067 Total			$613.20
		80183068	Internal Labor		$5,203.10
		80183068 Total			$5,203.10
		80183071	Internal Labor		$68.97
		80183071 Total			$68.97
		80183081	Internal Labor		$931.43
		80183081 Total			$931.43
		80183113	Internal Labor		$1,059.16
		80183113 Total			$1,059.16
		80183120	Internal Labor	0	$27.59
		80183120 Total		0	$27.59
		80183149	Internal Labor		$107.31
		80183149 Total			$107.31
		80183164	Internal Labor		$114.98
		80183164 Total			$114.98
		80183193	Internal Labor		$30.66
		80183193 Total			$30.66
		80183434	Internal Labor		$92.18
		80183434 Total			$92.18
		80183457	Internal Labor		$193.32
		80183457 Total			$193.32
		80183475	Internal Labor		$4,473.39
		80183475 Total			$4,473.39
		80183479	Internal Labor		$450.64
		80183479 Total			$450.64
		80183500	Internal Labor		$644.27
		80183500 Total			$644.27
		80183518	Internal Labor		$216.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80183518 Total		[redacted]	$216.47
		80183520	Internal Labor		$448.42
		80183520 Total			$448.42
		80183536	Internal Labor		$0.00
		80183536 Total			$0.00
		80183542	Internal Labor		$1,031.70
		80183542 Total			$1,031.70
		80183547	Internal Labor		$0.00
		80183547 Total			$0.00
		80183557	Internal Labor		$338.93
		80183557 Total			$338.93
		80183567	Internal Labor		$1,680.69
		80183567 Total			$1,680.69
		80183570	Internal Labor		$386.80
		80183570 Total			$386.80
		80183583	Internal Labor		$507.23
		80183583 Total			$507.23
		80183594	Internal Labor		$189.94
		80183594 Total			$189.94
		80183598	Internal Labor		$1,768.01
		80183598 Total			$1,768.01
		80183604	Internal Labor		$3,647.51
		80183604 Total			$3,647.51
		80183630	Internal Labor		$3,657.77
		80183630 Total			$3,657.77
		80183634	Internal Labor		$61.32
		80183634 Total			$61.32
		80183636	Internal Labor		$4,907.50
		80183636 Total			$4,907.50
		80183639	Internal Labor		$476.69
		80183639 Total			$476.69
		80183686	Internal Labor		$350.50
		80183686 Total			$350.50
		80183696	Internal Labor		$0.00
		80183696 Total			$0.00
		80183700	Internal Labor		$304.28
		80183700 Total			$304.28
		80183708	Internal Labor		$145.00
		80183708 Total			$145.00
		80183727	Internal Labor		$165.56
		80183727 Total			$165.56
		80184047	Internal Labor	0	$30.66
		80184047 Total		0	$30.66
		80184054	Internal Labor	[redacted]	$1,129.97
		80184054 Total			$1,129.97
		80184055	Internal Labor		$91.98
		80184055 Total			$91.98
		80184076	Internal Labor		$860.74
		80184076 Total			$860.74
		80184084	Internal Labor		$82.79
		80184084 Total			$82.79
		80184093	Internal Labor		$13,100.16
		80184093 Total			$13,100.16
		80184103	Internal Labor		$1,014.43
		80184103 Total			$1,014.43
		80184117	Internal Labor		$843.67
		80184117 Total			$843.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80184118	Internal Labor	[redacted]	$171.14
		80184118 Total			$171.14
		80184132	Internal Labor		$107.58
		80184132 Total			$107.58
		80184140	Internal Labor		$979.05
		80184140 Total			$979.05
		80184145	Internal Labor		$234.55
		80184145 Total			$234.55
		80184155	Internal Labor		$4,063.91
		80184155 Total			$4,063.91
		80184240	Internal Labor		$799.82
		80184240 Total			$799.82
		80184261	Internal Labor		$999.69
		80184261 Total			$999.69
		80184344	Internal Labor		$821.75
		80184344 Total			$821.75
		80184386	Internal Labor		$0.00
		80184386 Total			$0.00
		80184388	Internal Labor		$69.18
		80184388 Total			$69.18
		80184392	Internal Labor		$1,863.43
		80184392 Total			$1,863.43
		80184398	Internal Labor		$0.00
		80184398 Total			$0.00
		80184399	Internal Labor		$873.81
		80184399 Total			$873.81
		80184406	Internal Labor		$593.91
		80184406 Total			$593.91
		80184412	Internal Labor		$56.21
		80184412 Total			$56.21
		80184425	Internal Labor		$961.15
		80184425 Total			$961.15
		80184426	Internal Labor		$458.37
		80184426 Total			$458.37
		80184430	Internal Labor		$222.56
		80184430 Total			$222.56
		80184437	Internal Labor		$393.38
		80184437 Total			$393.38
		80184442	Internal Labor		$55.19
		80184442 Total			$55.19
		80184450	Internal Labor		$101.46
		80184450 Total			$101.46
		80184667	Internal Labor		$2,684.03
		80184667 Total			$2,684.03
		80185662	Internal Labor		$91.98
		80185662 Total			$91.98
		80185978	Internal Labor		$69.97
		80185978 Total			$69.97
		80186153	Internal Labor		$783.66
		80186153 Total			$783.66
		80186187	Internal Labor		$1,829.13
		80186187 Total			$1,829.13
		80186258	Internal Labor		$0.00
		80186258 Total			$0.00
		80186350	Internal Labor		$61.32
		80186350 Total			$61.32
		80186413	Internal Labor		$76.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80186413 Total		[redacted]	$76.65
		80186619	Internal Labor		$767.31
		80186619 Total			$767.31
		80186639	Internal Labor		$0.00
		80186639 Total			$0.00
		80186656	Internal Labor		$168.63
		80186656 Total			$168.63
		80186657	Internal Labor		$1,632.77
		80186657 Total			$1,632.77
		80186663	Internal Labor		$165.56
		80186663 Total			$165.56
		80186698	Internal Labor	0	$19.72
		80186698 Total		0	$19.72
		80186732	Internal Labor	[redacted]	$730.85
		80186732 Total			$730.85
		80187967	Internal Labor		$2,208.97
		80187967 Total			$2,208.97
		80194959	Internal Labor		$422.55
		80194959 Total			$422.55
		80194975	Internal Labor		$230.63
		80194975 Total			$230.63
		80194992	Internal Labor		$117.27
		80194992 Total			$117.27
		80194996	Internal Labor		$634.46
		80194996 Total			$634.46
		80195002	Internal Labor		$122.64
		80195002 Total			$122.64
		80195024	Internal Labor		$47.14
		80195024 Total			$47.14
		80195027	Internal Labor		$97.98
		80195027 Total			$97.98
		80195039	Internal Labor		$837.79
		80195039 Total			$837.79
		80195048	Internal Labor		$248.34
		80195048 Total			$248.34
		80195056	Internal Labor		$592.10
		80195056 Total			$592.10
		80196311	Internal Labor		$660.72
		80196311 Total			$660.72
		80196363	Internal Labor		$441.36
		80196363 Total			$441.36
		80196367	Internal Labor		$622.20
		80196367 Total			$622.20
		80196373	Internal Labor		$441.36
		80196373 Total			$441.36
		80196375	Internal Labor		$132.79
		80196375 Total			$132.79
		80196385	Internal Labor		$0.00
		80196385 Total			$0.00
		80196434	Internal Labor		$836.51
		80196434 Total			$836.51
		80196538	Internal Labor		$1,065.79
		80196538 Total			$1,065.79
		80199010	Internal Labor		$7,778.36
		80199010 Total			$7,778.36
		80199017	Internal Labor		$2,732.29
		80199017 Total			$2,732.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80199031	Internal Labor	[redacted]	$122.64
		80199031 Total			$122.64
		80199035	Internal Labor		$1,334.25
		80199035 Total			$1,334.25
		80199051	Internal Labor		$1,131.05
		80199051 Total			$1,131.05
		80199099	Internal Labor		$1,770.59
		80199099 Total			$1,770.59
		80199112	Internal Labor		$49.88
		80199112 Total			$49.88
		80199113	Internal Labor		$0.00
		80199113 Total			$0.00
		80199116	Internal Labor		$834.06
		80199116 Total			$834.06
		80199136	Internal Labor		$82.78
		80199136 Total			$82.78
		80199143	Internal Labor		$1,464.43
		80199143 Total			$1,464.43
		80199160	Internal Labor		$0.00
		80199160 Total			$0.00
		80199169	Internal Labor		$1,887.35
		80199169 Total			$1,887.35
		80199178	Internal Labor		$808.44
		80199178 Total			$808.44
		80199221	Internal Labor		$314.46
		80199221 Total			$314.46
		80199236	Internal Labor		$746.32
		80199236 Total			$746.32
		80201649	Internal Labor		$590.99
		80201649 Total			$590.99
		80201656	Internal Labor		$468.81
		80201656 Total			$468.81
		80201661	Internal Labor		$68.14
		80201661 Total			$68.14
		80201669	Internal Labor		$1,259.77
		80201669 Total			$1,259.77
		80201687	Internal Labor		$399.00
		80201687 Total			$399.00
		80201697	Internal Labor		$429.24
		80201697 Total			$429.24
		80201713	Internal Labor		$1,119.42
		80201713 Total			$1,119.42
		80201737	Internal Labor		$1,103.08
		80201737 Total			$1,103.08
		80202978	Internal Labor		$3,090.16
		80202978 Total			$3,090.16
		80202993	Internal Labor		$1,439.28
		80202993 Total			$1,439.28
		80203108	Internal Labor		$1,340.88
		80203108 Total			$1,340.88
		80203122	Internal Labor		$3,462.91
		80203122 Total			$3,462.91
		80205606	Internal Labor		$1,260.00
		80205606 Total			$1,260.00
		80205612	Internal Labor		$1,004.12
		80205612 Total			$1,004.12
		80205666	Internal Labor		$177.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80205666 Total		[redacted]	$177.52
		80205697	Internal Labor		$278.48
		80205697 Total			$278.48
		80206926	Internal Labor		$3,745.67
		80206926 Total			$3,745.67
		80206947	Internal Labor		$0.00
		80206947 Total			$0.00
		80206957	Internal Labor		$1,042.32
		80206957 Total			$1,042.32
		80207096	Internal Labor		$4,459.00
		80207096 Total			$4,459.00
		80209496	Internal Labor		$1,406.05
		80209496 Total			$1,406.05
		80209506	Internal Labor		$837.68
		80209506 Total			$837.68
		80209512	Internal Labor		$951.82
		80209512 Total			$951.82
		80209585	Internal Labor		$65.53
		80209585 Total			$65.53
		80209590	Internal Labor		$61.32
		80209590 Total			$61.32
		80209592	Internal Labor		$0.00
		80209592 Total			$0.00
		80209593	Internal Labor		$87.92
		80209593 Total			$87.92
		80209597	Internal Labor		$559.53
		80209597 Total			$559.53
		80209601	Internal Labor		$1,470.71
		80209601 Total			$1,470.71
		80210060	Internal Labor		$92.83
		80210060 Total			$92.83
		80210156	Internal Labor		$918.55
		80210156 Total			$918.55
		80210658	Internal Labor		$340.67
		80210658 Total			$340.67
		80210826	Internal Labor		$1,042.36
		80210826 Total			$1,042.36
		80210839	Internal Labor		$14,046.57
		80210839 Total			$14,046.57
		80210856	Internal Labor		$122.64
		80210856 Total			$122.64
		80210867	Internal Labor	0	$0.00
		80210867 Total		0	$0.00
		80217455	Internal Labor		$2,418.15
		80217455 Total			$2,418.15
		80217456	Internal Labor		$348.50
		80217456 Total			$348.50
		80217457	Internal Labor		$888.30
		80217457 Total			$888.30
		80217462	Internal Labor		$160.73
		80217462 Total			$160.73
		80217471	Internal Labor		$1,622.86
		80217471 Total			$1,622.86
		80217479	Internal Labor		$1,373.74
		80217479 Total			$1,373.74
		80217491	Internal Labor		$875.25
		80217491 Total			$875.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80217495	Internal Labor	0	$0.00
		80217495 Total		0	$0.00
		80217503	Internal Labor	[redacted]	$153.30
		80217503 Total			$153.30
		80217513	Internal Labor	0	$0.00
		80217513 Total		0	$0.00
		80217524	Internal Labor	[redacted]	$6,993.08
		80217524 Total			$6,993.08
		80217544	Internal Labor		$453.30
		80217544 Total			$453.30
		80217568	Internal Labor		$441.79
		80217568 Total			$441.79
		80217607	Internal Labor		$532.21
		80217607 Total			$532.21
		80217975	Internal Labor		$718.44
		80217975 Total			$718.44
		80217985	Internal Labor		$0.00
		80217985 Total			$0.00
		80218004	Internal Labor		$245.28
		80218004 Total			$245.28
		80218007	Internal Labor		$107.31
		80218007 Total			$107.31
		80218059	Internal Labor		$1,184.44
		80218059 Total			$1,184.44
		80218077	Internal Labor		$970.28
		80218077 Total			$970.28
		80218086	Internal Labor		$296.42
		80218086 Total			$296.42
		80218908	Internal Labor		$1,229.35
		80218908 Total			$1,229.35
		80218912	Internal Labor		$183.96
		80218912 Total			$183.96
		80218920	Internal Labor		$1,983.51
		80218920 Total			$1,983.51
		80218921	Internal Labor	0	$13.65
		80218921 Total		0	$13.65
		80218939	Internal Labor	[redacted]	$2,850.79
		80218939 Total			$2,850.79
		80218974	Internal Labor		$589.97
		80218974 Total			$589.97
		80218977	Internal Labor		$129.13
		80218977 Total			$129.13
		80219001	Internal Labor		$716.88
		80219001 Total			$716.88
		80219003	Internal Labor		$398.58
		80219003 Total			$398.58
		80219012	Internal Labor		$119.49
		80219012 Total			$119.49
		80219015	Internal Labor		$813.43
		80219015 Total			$813.43
		80219099	Internal Labor		$0.00
		80219099 Total			$0.00
		80219151	Internal Labor		$4,127.52
		80219151 Total			$4,127.52
		80219177	Internal Labor		$245.28
		80219177 Total			$245.28
		80219189	Internal Labor		$466.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80219189 Total			$466.95
		80219203	Internal Labor		$2,965.55
		80219203 Total			$2,965.55
		80219237	Internal Labor		$739.36
		80219237 Total			$739.36
		80219254	Internal Labor		$469.09
		80219254 Total			$469.09
		80219263	Internal Labor		$104.64
		80219263 Total			$104.64
		80219274	Internal Labor		$0.00
		80219274 Total			$0.00
		80219286	Internal Labor		$542.14
		80219286 Total			$542.14
		80220070	Internal Labor		$0.00
		80220070 Total			$0.00
		80220098	Internal Labor		$137.97
		80220098 Total			$137.97
		80220102	Internal Labor		$4,328.47
		80220102 Total			$4,328.47
		80220104	Internal Labor		$137.97
		80220104 Total			$137.97
		80220119	Internal Labor		$349.91
		80220119 Total			$349.91
		80220121	Internal Labor		$183.96
		80220121 Total			$183.96
		80220133	Internal Labor		$0.00
		80220133 Total			$0.00
		80220137	Internal Labor		$1,174.25
		80220137 Total			$1,174.25
		80220254	Internal Labor		$1,083.61
		80220254 Total			$1,083.61
		80220474	Internal Labor		$7,385.92
		80220474 Total			$7,385.92
		80220486	Internal Labor		$82.79
		80220486 Total			$82.79
		80220512	Internal Labor		$634.67
		80220512 Total			$634.67
		80220593	Internal Labor		$865.18
		80220593 Total			$865.18
		80220623	Internal Labor		$582.54
		80220623 Total			$582.54
		80220625	Internal Labor		$3,035.83
		80220625 Total			$3,035.83
		80221403	Internal Labor		$1,804.99
		80221403 Total			$1,804.99
		80221417	Internal Labor		$866.66
		80221417 Total			$866.66
		80221449	Internal Labor		$258.36
		80221449 Total			$258.36
		80222297	Internal Labor		$1,796.85
		80222297 Total			$1,796.85
		80222316	Internal Labor		$1,617.20
		80222316 Total			$1,617.20
		80222320	Internal Labor		$5,760.07
		80222320 Total			$5,760.07
		80222325	Internal Labor		$82.13
		80222325 Total			$82.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80222328	Internal Labor	[redacted]	$328.57
		80222328 Total			$328.57
		80222335	Internal Labor		$137.97
		80222335 Total			$137.97
		80222338	Internal Labor		$193.16
		80222338 Total			$193.16
		80222357	Internal Labor		$0.00
		80222357 Total			$0.00
		80222358	Internal Labor		$191.31
		80222358 Total			$191.31
		80222361	Internal Labor		$0.00
		80222361 Total			$0.00
		80222362	Internal Labor		$781.66
		80222362 Total			$781.66
		80222391	Internal Labor		$269.05
		80222391 Total			$269.05
		80222400	Internal Labor		$66.95
		80222400 Total			$66.95
		80222407	Internal Labor		$419.43
		80222407 Total			$419.43
		80222465	Internal Labor	0	$45.99
		80222465 Total		0	$45.99
		80222471	Internal Labor		$306.60
		80222471 Total			$306.60
		80222486	Internal Labor		$800.27
		80222486 Total			$800.27
		80222491	Internal Labor		$3,992.01
		80222491 Total			$3,992.01
		80222500	Internal Labor		$0.00
		80222500 Total			$0.00
		80222511	Internal Labor		$2,538.65
		80222511 Total			$2,538.65
		80222676	Internal Labor		$82.79
		80222676 Total			$82.79
		80222719	Internal Labor		$465.84
		80222719 Total			$465.84
		80222723	Internal Labor		$2,152.70
		80222723 Total			$2,152.70
		80222747	Internal Labor	0	$30.66
		80222747 Total		0	$30.66
		80222775	Internal Labor		$245.28
		80222775 Total			$245.28
		80222776	Internal Labor		$560.26
		80222776 Total			$560.26
		80223877	Internal Labor		$3,121.52
		80223877 Total			$3,121.52
		80223878	Internal Labor		$1,651.76
		80223878 Total			$1,651.76
		80223882	Internal Labor		$23,373.59
		80223882 Total			$23,373.59
		80223883	Internal Labor		$115.82
		80223883 Total			$115.82
		80223897	Internal Labor		$91.98
		80223897 Total			$91.98
		80223901	Internal Labor		$520.78
		80223901 Total			$520.78
		80223902	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80223902 Total		0	$0.00
		80223903	Internal Labor	[redacted]	$850.82
		80223903 Total		[redacted]	$850.82
		80223906	Internal Labor	[redacted]	$91.98
		80223906 Total		[redacted]	$91.98
		80223908	Internal Labor	[redacted]	$855.40
		80223908 Total		[redacted]	$855.40
		80223911	Internal Labor	[redacted]	$604.26
		80223911 Total		[redacted]	$604.26
		80223920	Internal Labor	[redacted]	$223.00
		80223920 Total		[redacted]	$223.00
		80223934	Internal Labor	[redacted]	$140.27
		80223934 Total		[redacted]	$140.27
		80223938	Internal Labor	[redacted]	$1,664.56
		80223938 Total		[redacted]	$1,664.56
		80223941	Internal Labor	[redacted]	$1,852.74
		80223941 Total		[redacted]	$1,852.74
		80223978	Internal Labor	[redacted]	$0.00
		80223978 Total		[redacted]	$0.00
		80223991	Internal Labor	[redacted]	$8,369.66
		80223991 Total		[redacted]	$8,369.66
		80224023	Internal Labor	[redacted]	$383.25
		80224023 Total		[redacted]	$383.25
		80224024	Internal Labor	[redacted]	$201.61
		80224024 Total		[redacted]	$201.61
		80224028	Internal Labor	[redacted]	$1,043.24
		80224028 Total		[redacted]	$1,043.24
		80224047	Internal Labor	[redacted]	$151.46
		80224047 Total		[redacted]	$151.46
		80224060	Internal Labor	[redacted]	$306.60
		80224060 Total		[redacted]	$306.60
		80224063	Internal Labor	[redacted]	$1,226.40
		80224063 Total		[redacted]	$1,226.40
		80224075	Internal Labor	[redacted]	$3,980.04
		80224075 Total		[redacted]	$3,980.04
		80224082	Internal Labor	[redacted]	$48.59
		80224082 Total		[redacted]	$48.59
		80224101	Internal Labor	[redacted]	$4,431.23
		80224101 Total		[redacted]	$4,431.23
		80224102	Internal Labor	[redacted]	$634.66
		80224102 Total		[redacted]	$634.66
		80224107	Internal Labor	[redacted]	$165.56
		80224107 Total		[redacted]	$165.56
		80224129	Internal Labor	[redacted]	$766.50
		80224129 Total		[redacted]	$766.50
		80224148	Internal Labor	[redacted]	$414.82
		80224148 Total		[redacted]	$414.82
		80224150	Internal Labor	[redacted]	$422.57
		80224150 Total		[redacted]	$422.57
		80224157	Internal Labor	[redacted]	$0.00
		80224157 Total		[redacted]	$0.00
		80224261	Internal Labor	[redacted]	$55.18
		80224261 Total		[redacted]	$55.18
		80224289	Internal Labor	[redacted]	$334.82
		80224289 Total		[redacted]	$334.82
		80224295	Internal Labor	[redacted]	$3,255.29
		80224295 Total		[redacted]	$3,255.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80224321	Internal Labor	[redacted]	$2,047.71
		80224321 Total			$2,047.71
		80224344	Internal Labor		$151.75
		80224344 Total			$151.75
		80225012	Internal Labor		$3,683.55
		80225012 Total			$3,683.55
		80225054	Internal Labor		$360.81
		80225054 Total			$360.81
		80225084	Internal Labor		$206.94
		80225084 Total			$206.94
		80225095	Internal Labor		$374.73
		80225095 Total			$374.73
		80225097	Internal Labor		$91.98
		80225097 Total			$91.98
		80225103	Internal Labor		$548.14
		80225103 Total			$548.14
		80225127	Internal Labor		$55.18
		80225127 Total			$55.18
		80225163	Internal Labor		$840.13
		80225163 Total			$840.13
		80225203	Internal Labor		$3,128.53
		80225203 Total			$3,128.53
		80225317	Internal Labor		$997.58
		80225317 Total			$997.58
		80225329	Internal Labor	0	$0.00
		80225329 Total		0	$0.00
		80225331	Internal Labor		$67.49
		80225331 Total			$67.49
		80225358	Internal Labor		$1,145.98
		80225358 Total			$1,145.98
		80225368	Internal Labor		$12,333.67
		80225368 Total			$12,333.67
		80225924	Internal Labor		$86.19
		80225924 Total			$86.19
		80225931	Internal Labor		$1,072.80
		80225931 Total			$1,072.80
		80225933	Internal Labor		$1,131.92
		80225933 Total			$1,131.92
		80225938	Internal Labor		$457.26
		80225938 Total			$457.26
		80225953	Internal Labor		$59.40
		80225953 Total			$59.40
		80226044	Internal Labor		$445.65
		80226044 Total			$445.65
		80226047	Internal Labor		$199.29
		80226047 Total			$199.29
		80226061	Internal Labor		$635.30
		80226061 Total			$635.30
		80226077	Internal Labor		$107.31
		80226077 Total			$107.31
		80226118	Internal Labor	0	$30.66
		80226118 Total		0	$30.66
		80226122	Internal Labor		$96.57
		80226122 Total			$96.57
		80226255	Internal Labor		$64.73
		80226255 Total			$64.73
		80226286	Internal Labor		$165.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80226286 Total			$165.56
		80226329	Internal Labor		$1,208.56
		80226329 Total			$1,208.56
		80226340	Internal Labor		$1,238.18
		80226340 Total			$1,238.18
		80226615	Internal Labor		$1,096.31
		80226615 Total			$1,096.31
		80226627	Internal Labor		$1,754.53
		80226627 Total			$1,754.53
		80226636	Internal Labor		$74.46
		80226636 Total			$74.46
		80226653	Internal Labor		$1,109.05
		80226653 Total			$1,109.05
		80226659	Internal Labor		$873.61
		80226659 Total			$873.61
		80226663	Internal Labor		$430.93
		80226663 Total			$430.93
		80226664	Internal Labor		$4,384.38
		80226664 Total			$4,384.38
		80226675	Internal Labor		$6,145.28
		80226675 Total			$6,145.28
		80226677	Internal Labor		$511.69
		80226677 Total			$511.69
		80226694	Internal Labor		$187.79
		80226694 Total			$187.79
		80226697	Internal Labor		$179.51
		80226697 Total			$179.51
		80226711	Internal Labor		$69.64
		80226711 Total			$69.64
		80226720	Internal Labor		$183.96
		80226720 Total			$183.96
		80226724	Internal Labor		$639.26
		80226724 Total			$639.26
		80226730	Internal Labor		$0.00
		80226730 Total			$0.00
		80226732	Internal Labor		$635.28
		80226732 Total			$635.28
		80226786	Internal Labor		$841.70
		80226786 Total			$841.70
		80226825	Internal Labor		$12,556.93
		80226825 Total			$12,556.93
		80226883	Internal Labor		$3,320.00
		80226883 Total			$3,320.00
		80226941	Internal Labor		$4,523.85
		80226941 Total			$4,523.85
		80226984	Internal Labor		$17,925.41
		80226984 Total			$17,925.41
		80226997	Internal Labor		$247.42
		80226997 Total			$247.42
		80227250	Internal Labor		$275.94
		80227250 Total			$275.94
		80227286	Internal Labor		$3,919.33
		80227286 Total			$3,919.33
		80227292	Internal Labor		$303.05
		80227292 Total			$303.05
		80227299	Internal Labor		$165.56
		80227299 Total			$165.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80227306	Internal Labor	[redacted]	$3,304.98
		80227306 Total			$3,304.98
		80227316	Internal Labor		$91.98
		80227316 Total			$91.98
		80227328	Internal Labor		$458.01
		80227328 Total			$458.01
		80227405	Internal Labor		$208.93
		80227405 Total			$208.93
		80227521	Internal Labor		$284.74
		80227521 Total			$284.74
		80227583	Internal Labor		$1,551.80
		80227583 Total			$1,551.80
		80227587	Internal Labor		$91.98
		80227587 Total			$91.98
		80228462	Internal Labor		$2,569.85
		80228462 Total			$2,569.85
		80228472	Internal Labor		$508.87
		80228472 Total			$508.87
		80228474	Internal Labor		$2,425.73
		80228474 Total			$2,425.73
		80228481	Internal Labor		$1,556.00
		80228481 Total			$1,556.00
		80228517	Internal Labor		$153.30
		80228517 Total			$153.30
		80228547	Internal Labor		$1,089.47
		80228547 Total			$1,089.47
		80228580	Internal Labor		$1,793.43
		80228580 Total			$1,793.43
		80228641	Internal Labor		$299.63
		80228641 Total			$299.63
		80228700	Internal Labor		$594.04
		80228700 Total			$594.04
		80228719	Internal Labor		$546.60
		80228719 Total			$546.60
		80228822	Internal Labor		$1,762.64
		80228822 Total			$1,762.64
		80228824	Internal Labor		$3,662.53
		80228824 Total			$3,662.53
		80228827	Internal Labor		$360.26
		80228827 Total			$360.26
		80228831	Internal Labor		$2,663.52
		80228831 Total			$2,663.52
		80229189	Internal Labor		$92.81
		80229189 Total			$92.81
		80229214	Internal Labor		$45.99
		80229214 Total			$45.99
		80229222	Internal Labor		$306.60
		80229222 Total			$306.60
		80229237	Internal Labor	0	$23.49
		80229237 Total		0	$23.49
		80229239	Internal Labor	[redacted]	$281.43
		80229239 Total			$281.43
		80229243	Internal Labor		$1,219.47
		80229243 Total			$1,219.47
		80229246	Internal Labor		$398.58
		80229246 Total			$398.58
		80229263	Internal Labor		$1,103.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80229263 Total		[redacted]	$1,103.76
		80229296	Internal Labor		$165.56
		80229296 Total			$165.56
		80229301	Internal Labor		$640.48
		80229301 Total			$640.48
		80229421	Internal Labor	0	$0.00
		80229421 Total		0	$0.00
		80229458	Internal Labor		$77.02
		80229458 Total			$77.02
		80229862	Internal Labor		$622.16
		80229862 Total			$622.16
		80229893	Internal Labor		$799.56
		80229893 Total			$799.56
		80229899	Internal Labor		$2,373.48
		80229899 Total			$2,373.48
		80229901	Internal Labor		$354.72
		80229901 Total			$354.72
		80229902	Internal Labor		$69.71
		80229902 Total			$69.71
		80229909	Internal Labor		$551.88
		80229909 Total			$551.88
		80229912	Internal Labor		$279.90
		80229912 Total			$279.90
		80229918	Internal Labor		$253.49
		80229918 Total			$253.49
		80229921	Internal Labor		$253.71
		80229921 Total			$253.71
		80229941	Internal Labor		$1,088.60
		80229941 Total			$1,088.60
		80229942	Internal Labor		$494.44
		80229942 Total			$494.44
		80229944	Internal Labor		$276.79
		80229944 Total			$276.79
		80229953	Internal Labor		$580.65
		80229953 Total			$580.65
		80229990	Internal Labor	0	$0.00
		80229990 Total		0	$0.00
		80229993	Internal Labor		$766.50
		80229993 Total			$766.50
		80230106	Internal Labor		$168.63
		80230106 Total			$168.63
		80230109	Internal Labor		$1,428.66
		80230109 Total			$1,428.66
		80230128	Internal Labor		$654.79
		80230128 Total			$654.79
		80230166	Internal Labor		$824.88
		80230166 Total			$824.88
		80230195	Internal Labor		$1,275.18
		80230195 Total			$1,275.18
		80230550	Internal Labor		$153.34
		80230550 Total			$153.34
		80230558	Internal Labor		$367.92
		80230558 Total			$367.92
		80230564	Internal Labor		$409.58
		80230564 Total			$409.58
		80230566	Internal Labor		$786.03
		80230566 Total			$786.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80230567	Internal Labor	[redacted]	$93.63
		80230567 Total		[redacted]	$93.63
		80230594	Internal Labor	0	$0.00
		80230594 Total		0	$0.00
		80230601	Internal Labor	[redacted]	$17.60
		80230601 Total		[redacted]	$17.60
		80230612	Internal Labor	[redacted]	$1,945.34
		80230612 Total		[redacted]	$1,945.34
		80230615	Internal Labor	[redacted]	$1,048.01
		80230615 Total		[redacted]	$1,048.01
		80230633	Internal Labor	[redacted]	$220.76
		80230633 Total		[redacted]	$220.76
		80230640	Internal Labor	[redacted]	$1,350.44
		80230640 Total		[redacted]	$1,350.44
		80230642	Internal Labor	[redacted]	$1,107.64
		80230642 Total		[redacted]	$1,107.64
		80230649	Internal Labor	[redacted]	$245.28
		80230649 Total		[redacted]	$245.28
		80230654	Internal Labor	[redacted]	$659.72
		80230654 Total		[redacted]	$659.72
		80230865	Internal Labor	[redacted]	$1,438.89
		80230865 Total		[redacted]	$1,438.89
		80230872	Internal Labor	[redacted]	$3,540.67
		80230872 Total		[redacted]	$3,540.67
		80230899	Internal Labor	[redacted]	$197.89
		80230899 Total		[redacted]	$197.89
		80230913	Internal Labor	[redacted]	$90.85
		80230913 Total		[redacted]	$90.85
		80230928	Internal Labor	[redacted]	$339.41
		80230928 Total		[redacted]	$339.41
		80231200	Internal Labor	0	$0.00
		80231200 Total		0	$0.00
		80231204	Internal Labor	[redacted]	$12.83
		80231204 Total		[redacted]	$12.83
		80231305	Internal Labor	[redacted]	$234.19
		80231305 Total		[redacted]	$234.19
		80231324	Internal Labor	[redacted]	$522.20
		80231324 Total		[redacted]	$522.20
		80231350	Internal Labor	[redacted]	$2,547.52
		80231350 Total		[redacted]	$2,547.52
		80231371	Internal Labor	[redacted]	$114.98
		80231371 Total		[redacted]	$114.98
		80231432	Internal Labor	[redacted]	$125.86
		80231432 Total		[redacted]	$125.86
		80231504	Internal Labor	[redacted]	$206.96
		80231504 Total		[redacted]	$206.96
		80231520	Internal Labor	[redacted]	$0.00
		80231520 Total		[redacted]	$0.00
		80232252	Internal Labor	[redacted]	$12,615.50
		80232252 Total		[redacted]	$12,615.50
		80232311	Internal Labor	[redacted]	$137.97
		80232311 Total		[redacted]	$137.97
		80232314	Internal Labor	[redacted]	$398.58
		80232314 Total		[redacted]	$398.58
		80232322	Internal Labor	[redacted]	$157.09
		80232322 Total		[redacted]	$157.09
		80232327	Internal Labor	[redacted]	$424.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80232327 Total		[redacted]	$424.05
		80232336	Internal Labor		$933.94
		80232336 Total			$933.94
		80232341	Internal Labor		$105.47
		80232341 Total			$105.47
		80232346	Internal Labor		$2,721.11
		80232346 Total			$2,721.11
		80232350	Internal Labor		$429.24
		80232350 Total			$429.24
		80232351	Internal Labor		$735.84
		80232351 Total			$735.84
		80232357	Internal Labor	0	$0.00
		80232357 Total		0	$0.00
		80232374	Internal Labor		$12,410.10
		80232374 Total			$12,410.10
		80232380	Internal Labor		$1,808.94
		80232380 Total			$1,808.94
		80232389	Internal Labor		$1,708.10
		80232389 Total			$1,708.10
		80232395	Internal Labor		$0.00
		80232395 Total			$0.00
		80232398	Internal Labor		$318.64
		80232398 Total			$318.64
		80232400	Internal Labor		$1,311.32
		80232400 Total			$1,311.32
		80232447	Internal Labor		$1,701.80
		80232447 Total			$1,701.80
		80232454	Internal Labor		$513.88
		80232454 Total			$513.88
		80232466	Internal Labor		$2,463.67
		80232466 Total			$2,463.67
		80232500	Internal Labor		$107.31
		80232500 Total			$107.31
		80232525	Internal Labor		$723.10
		80232525 Total			$723.10
		80232537	Internal Labor		$2,058.66
		80232537 Total			$2,058.66
		80232551	Internal Labor		$264.70
		80232551 Total			$264.70
		80232684	Internal Labor		$876.64
		80232684 Total			$876.64
		80232707	Internal Labor		$164.45
		80232707 Total			$164.45
		80232715	Internal Labor		$50.68
		80232715 Total			$50.68
		80232753	Internal Labor		$121.32
		80232753 Total			$121.32
		80232770	Internal Labor		$499.86
		80232770 Total			$499.86
		80232772	Internal Labor		$1,383.64
		80232772 Total			$1,383.64
		80232776	Internal Labor		$136.79
		80232776 Total			$136.79
		80232777	Internal Labor		$2,145.92
		80232777 Total			$2,145.92
		80232785	Internal Labor		$161.80
		80232785 Total			$161.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80232788	Internal Labor	[redacted]	$531.68
		80232788 Total			$531.68
		80233082	Internal Labor		$168.63
		80233082 Total			$168.63
		80233105	Internal Labor		$179.16
		80233105 Total			$179.16
		80233110	Internal Labor		$73.38
		80233110 Total			$73.38
		80233111	Internal Labor	0	$21.85
		80233111 Total		0	$21.85
		80233122	Internal Labor	0	$24.82
		80233122 Total		0	$24.82
		80233128	Internal Labor		$337.26
		80233128 Total			$337.26
		80233133	Internal Labor		$197.23
		80233133 Total			$197.23
		80233135	Internal Labor		$934.60
		80233135 Total			$934.60
		80233137	Internal Labor		$35.43
		80233137 Total			$35.43
		80233139	Internal Labor		$59.64
		80233139 Total			$59.64
		80233143	Internal Labor		$0.00
		80233143 Total			$0.00
		80233144	Internal Labor		$1,772.24
		80233144 Total			$1,772.24
		80233153	Internal Labor		$673.99
		80233153 Total			$673.99
		80233178	Internal Labor		$48.32
		80233178 Total			$48.32
		80233179	Internal Labor		$971.97
		80233179 Total			$971.97
		80233183	Internal Labor		$44.70
		80233183 Total			$44.70
		80233195	Internal Labor		$318.68
		80233195 Total			$318.68
		80233211	Internal Labor		$44.06
		80233211 Total			$44.06
		80233214	Internal Labor		$40.24
		80233214 Total			$40.24
		80233235	Internal Labor		$549.15
		80233235 Total			$549.15
		80233236	Internal Labor		$1,601.71
		80233236 Total			$1,601.71
		80233244	Internal Labor		$0.00
		80233244 Total			$0.00
		80233246	Internal Labor	0	$17.02
		80233246 Total		0	$17.02
		80233272	Internal Labor		$93.92
		80233272 Total			$93.92
		80233279	Internal Labor		$122.64
		80233279 Total			$122.64
		80233287	Internal Labor		$13,955.31
		80233287 Total			$13,955.31
		80233750	Internal Labor		$4,157.68
		80233750 Total			$4,157.68
		80233753	Internal Labor		$5,054.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Labor	**(blank)**	80233753 Total			$5,054.67
		80233765	Internal Labor		$1,183.52
		80233765 Total			$1,183.52
		80233770	Internal Labor	0	$0.00
		80233770 Total		0	$0.00
		80233771	Internal Labor		$82.78
		80233771 Total			$82.78
		80233795	Internal Labor		$1,868.65
		80233795 Total			$1,868.65
		80233861	Internal Labor		$678.94
		80233861 Total			$678.94
		80233878	Internal Labor		$325.90
		80233878 Total			$325.90
		80233904	Internal Labor		$358.61
		80233904 Total			$358.61
		80234020	Internal Labor		$1,105.80
		80234020 Total			$1,105.80
		80234026	Internal Labor		$617.45
		80234026 Total			$617.45
		80234410	Internal Labor		$896.65
		80234410 Total			$896.65
		80234417	Internal Labor		$1,506.83
		80234417 Total			$1,506.83
		80234426	Internal Labor		$422.15
		80234426 Total			$422.15
		80234437	Internal Labor		$1,375.12
		80234437 Total			$1,375.12
		80234455	Internal Labor	0	$0.00
		80234455 Total		0	$0.00
		80234468	Internal Labor		$137.96
		80234468 Total			$137.96
		80234521	Internal Labor		$122.64
		80234521 Total			$122.64
		80234537	Internal Labor		$1,295.28
		80234537 Total			$1,295.28
		80234555	Internal Labor		$2,090.59
		80234555 Total			$2,090.59
		80234571	Internal Labor		$1,156.97
		80234571 Total			$1,156.97
		80234591	Internal Labor		$110.38
		80234591 Total			$110.38
		80234711	Internal Labor		$459.90
		80234711 Total			$459.90
		80234723	Internal Labor		$1,111.39
		80234723 Total			$1,111.39
		80234784	Internal Labor	0	$0.00
		80234784 Total		0	$0.00
		80235097	Internal Labor		$4,691.13
		80235097 Total			$4,691.13
		80235102	Internal Labor		$818.08
		80235102 Total			$818.08
		80235119	Internal Labor		$4,115.06
		80235119 Total			$4,115.06
		80235130	Internal Labor	0	$0.00
		80235130 Total		0	$0.00
		80235146	Internal Labor		$393.54
		80235146 Total			$393.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80235156	Internal Labor	[redacted]	$365.61
		80235156 Total			$365.61
		80235171	Internal Labor	[redacted]	$858.54
		80235171 Total			$858.54
		80235182	Internal Labor	0	$0.00
		80235182 Total		0	$0.00
		80235195	Internal Labor	[redacted]	$0.00
		80235195 Total			$0.00
		80235275	Internal Labor	[redacted]	$122.64
		80235275 Total			$122.64
		80235277	Internal Labor	[redacted]	$626.91
		80235277 Total			$626.91
		80235399	Internal Labor	0	$0.00
		80235399 Total		0	$0.00
		80235423	Internal Labor	[redacted]	$209.43
		80235423 Total			$209.43
		80235429	Internal Labor	[redacted]	$381.03
		80235429 Total			$381.03
		80235435	Internal Labor	[redacted]	$9,941.16
		80235435 Total			$9,941.16
		80235447	Internal Labor	[redacted]	$1,158.93
		80235447 Total			$1,158.93
		80235506	Internal Labor	[redacted]	$603.84
		80235506 Total			$603.84
		80235509	Internal Labor	[redacted]	$1,160.57
		80235509 Total			$1,160.57
		80235531	Internal Labor	[redacted]	$1,399.25
		80235531 Total			$1,399.25
		80235534	Internal Labor	[redacted]	$76.86
		80235534 Total			$76.86
		80235542	Internal Labor	[redacted]	$0.00
		80235542 Total			$0.00
		80235935	Internal Labor	[redacted]	$1,302.87
		80235935 Total			$1,302.87
		80236388	Internal Labor	[redacted]	$854.25
		80236388 Total			$854.25
		80236404	Internal Labor	[redacted]	$10,303.24
		80236404 Total			$10,303.24
		80236406	Internal Labor	[redacted]	$551.88
		80236406 Total			$551.88
		80236409	Internal Labor	[redacted]	$429.24
		80236409 Total			$429.24
		80236411	Internal Labor	[redacted]	$1,655.20
		80236411 Total			$1,655.20
		80236458	Internal Labor	[redacted]	$137.97
		80236458 Total			$137.97
		80236468	Internal Labor	[redacted]	$429.09
		80236468 Total			$429.09
		80236478	Internal Labor	[redacted]	$2,656.10
		80236478 Total			$2,656.10
		80236482	Internal Labor	[redacted]	$1,891.49
		80236482 Total			$1,891.49
		80236488	Internal Labor	[redacted]	$459.90
		80236488 Total			$459.90
		80236494	Internal Labor	[redacted]	$573.69
		80236494 Total			$573.69
		80236497	Internal Labor	[redacted]	$674.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80236497 Total			$674.52
		80236500	Internal Labor		$73.62
		80236500 Total			$73.62
		80236516	Internal Labor		$772.89
		80236516 Total			$772.89
		80236532	Internal Labor		$819.44
		80236532 Total			$819.44
		80236575	Internal Labor		$390.92
		80236575 Total			$390.92
		80236617	Internal Labor		$110.38
		80236617 Total			$110.38
		80236708	Internal Labor	0	$0.00
		80236708 Total		0	$0.00
		80236710	Internal Labor		$137.97
		80236710 Total			$137.97
		80236773	Internal Labor		$172.47
		80236773 Total			$172.47
		80237049	Internal Labor		$1,417.26
		80237049 Total			$1,417.26
		80237054	Internal Labor		$91.98
		80237054 Total			$91.98
		80237064	Internal Labor		$1,183.17
		80237064 Total			$1,183.17
		80237079	Internal Labor		$772.91
		80237079 Total			$772.91
		80237094	Internal Labor		$82.62
		80237094 Total			$82.62
		80237106	Internal Labor		$521.22
		80237106 Total			$521.22
		80237116	Internal Labor		$137.97
		80237116 Total			$137.97
		80237123	Internal Labor		$506.62
		80237123 Total			$506.62
		80237125	Internal Labor		$634.92
		80237125 Total			$634.92
		80237144	Internal Labor		$2,101.51
		80237144 Total			$2,101.51
		80237175	Internal Labor		$82.78
		80237175 Total			$82.78
		80237266	Internal Labor		$88.75
		80237266 Total			$88.75
		80237303	Internal Labor		$960.10
		80237303 Total			$960.10
		80237316	Internal Labor		$60,078.09
		80237316 Total			$60,078.09
		80237759	Internal Labor		$450.90
		80237759 Total			$450.90
		80237765	Internal Labor		$5,834.69
		80237765 Total			$5,834.69
		80237775	Internal Labor		$183.96
		80237775 Total			$183.96
		80237780	Internal Labor		$0.00
		80237780 Total			$0.00
		80237800	Internal Labor		$61.32
		80237800 Total			$61.32
		80237891	Internal Labor		$525.01
		80237891 Total			$525.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80238001	Internal Labor	[redacted]	$231.48
		80238001 Total		[redacted]	$231.48
		80238010	Internal Labor	[redacted]	$919.80
		80238010 Total		[redacted]	$919.80
		80238015	Internal Labor	[redacted]	$458.37
		80238015 Total		[redacted]	$458.37
		80238048	Internal Labor	[redacted]	$662.26
		80238048 Total		[redacted]	$662.26
		80238427	Internal Labor	[redacted]	$525.60
		80238427 Total		[redacted]	$525.60
		80238442	Internal Labor	[redacted]	$444.57
		80238442 Total		[redacted]	$444.57
		80238446	Internal Labor	[redacted]	$107.31
		80238446 Total		[redacted]	$107.31
		80238452	Internal Labor	[redacted]	$2,725.50
		80238452 Total		[redacted]	$2,725.50
		80238463	Internal Labor	[redacted]	$229.95
		80238463 Total		[redacted]	$229.95
		80238495	Internal Labor	[redacted]	$183.96
		80238495 Total		[redacted]	$183.96
		80238522	Internal Labor	[redacted]	$1,447.67
		80238522 Total		[redacted]	$1,447.67
		80238569	Internal Labor	[redacted]	$1,177.28
		80238569 Total		[redacted]	$1,177.28
		80238750	Internal Labor	0	$0.00
		80238750 Total		0	$0.00
		80238754	Internal Labor	[redacted]	$429.80
		80238754 Total		[redacted]	$429.80
		80238763	Internal Labor	[redacted]	$0.00
		80238763 Total		[redacted]	$0.00
		80239093	Internal Labor	[redacted]	$1,276.23
		80239093 Total		[redacted]	$1,276.23
		80239105	Internal Labor	0	$0.00
		80239105 Total		0	$0.00
		80239117	Internal Labor	[redacted]	$1,454.38
		80239117 Total		[redacted]	$1,454.38
		80239121	Internal Labor	[redacted]	$323.14
		80239121 Total		[redacted]	$323.14
		80239124	Internal Labor	[redacted]	$780.20
		80239124 Total		[redacted]	$780.20
		80239128	Internal Labor	[redacted]	$220.76
		80239128 Total		[redacted]	$220.76
		80239133	Internal Labor	[redacted]	$1,885.63
		80239133 Total		[redacted]	$1,885.63
		80239151	Internal Labor	[redacted]	$168.63
		80239151 Total		[redacted]	$168.63
		80239153	Internal Labor	[redacted]	$748.13
		80239153 Total		[redacted]	$748.13
		80239155	Internal Labor	[redacted]	$176.30
		80239155 Total		[redacted]	$176.30
		80239156	Internal Labor	[redacted]	$951.84
		80239156 Total		[redacted]	$951.84
		80239158	Internal Labor	[redacted]	$811.43
		80239158 Total		[redacted]	$811.43
		80239164	Internal Labor	[redacted]	$160.97
		80239164 Total		[redacted]	$160.97
		80239174	Internal Labor	[redacted]	$9,781.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80239174 Total			$9,781.40
		80239234	Internal Labor		$1,124.24
		80239234 Total			$1,124.24
		80239268	Internal Labor		$472.94
		80239268 Total			$472.94
		80240299	Internal Labor		$1,897.36
		80240299 Total			$1,897.36
		80240304	Internal Labor		$1,017.55
		80240304 Total			$1,017.55
		80240314	Internal Labor		$2,200.02
		80240314 Total			$2,200.02
		80240322	Internal Labor		$1,132.72
		80240322 Total			$1,132.72
		80240338	Internal Labor		$0.00
		80240338 Total			$0.00
		80240339	Internal Labor		$166.03
		80240339 Total			$166.03
		80240347	Internal Labor		$31.66
		80240347 Total			$31.66
		80240349	Internal Labor		$498.23
		80240349 Total			$498.23
		80240351	Internal Labor		$5,251.51
		80240351 Total			$5,251.51
		80240355	Internal Labor		$1,092.88
		80240355 Total			$1,092.88
		80240363	Internal Labor		$45.31
		80240363 Total			$45.31
		80240378	Internal Labor		$394.40
		80240378 Total			$394.40
		80240399	Internal Labor		$245.28
		80240399 Total			$245.28
		80240412	Internal Labor		$0.00
		80240412 Total			$0.00
		80240423	Internal Labor		$620.87
		80240423 Total			$620.87
		80240438	Internal Labor		$383.63
		80240438 Total			$383.63
		80240460	Internal Labor		$48.67
		80240460 Total			$48.67
		80240464	Internal Labor		$1,411.04
		80240464 Total			$1,411.04
		80240480	Internal Labor		$2,445.14
		80240480 Total			$2,445.14
		80240482	Internal Labor		$1,247.42
		80240482 Total			$1,247.42
		80240485	Internal Labor		$275.94
		80240485 Total			$275.94
		80240517	Internal Labor		$6,402.77
		80240517 Total			$6,402.77
		80240519	Internal Labor		$1,234.44
		80240519 Total			$1,234.44
		80240534	Internal Labor		$61.32
		80240534 Total			$61.32
		80240549	Internal Labor		$4,103.17
		80240549 Total			$4,103.17
		80240679	Internal Labor		$711.69
		80240679 Total			$711.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80240762	Internal Labor		$1,740.75
		80240762 Total			$1,740.75
		80240771	Internal Labor		$351.49
		80240771 Total			$351.49
		80240773	Internal Labor		$14,655.76
		80240773 Total			$14,655.76
		80240777	Internal Labor		$2,981.25
		80240777 Total			$2,981.25
		80240806	Internal Labor		$454.11
		80240806 Total			$454.11
		80241038	Internal Labor		$851.50
		80241038 Total			$851.50
		80241134	Internal Labor		$912.84
		80241134 Total			$912.84
		80241143	Internal Labor		$651.19
		80241143 Total			$651.19
		80241146	Internal Labor		$5,838.93
		80241146 Total			$5,838.93
		80241161	Internal Labor		$2,289.70
		80241161 Total			$2,289.70
		80241167	Internal Labor		$867.45
		80241167 Total			$867.45
		80241172	Internal Labor		$1,439.73
		80241172 Total			$1,439.73
		80241181	Internal Labor		$1,172.33
		80241181 Total			$1,172.33
		80241203	Internal Labor		$4,032.50
		80241203 Total			$4,032.50
		80241214	Internal Labor		$0.00
		80241214 Total			$0.00
		80241215	Internal Labor		$1,169.03
		80241215 Total			$1,169.03
		80241230	Internal Labor		$122.64
		80241230 Total			$122.64
		80241253	Internal Labor		$774.82
		80241253 Total			$774.82
		80241270	Internal Labor		$0.00
		80241270 Total			$0.00
		80241278	Internal Labor		$291.27
		80241278 Total			$291.27
		80241288	Internal Labor		$905.37
		80241288 Total			$905.37
		80241299	Internal Labor		$61.32
		80241299 Total			$61.32
		80241305	Internal Labor		$1,311.82
		80241305 Total			$1,311.82
		80241311	Internal Labor		$111.74
		80241311 Total			$111.74
		80241359	Internal Labor		$68.99
		80241359 Total			$68.99
		80241363	Internal Labor		$183.96
		80241363 Total			$183.96
		80241370	Internal Labor		$183.96
		80241370 Total			$183.96
		80241394	Internal Labor		$1,224.13
		80241394 Total			$1,224.13
		80241491	Internal Labor		$235.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80241491 Total			$235.82
		80241540	Internal Labor		$477.43
		80241540 Total			$477.43
		80241560	Internal Labor		$245.28
		80241560 Total			$245.28
		80241655	Internal Labor		$840.45
		80241655 Total			$840.45
		80242091	Internal Labor		$398.58
		80242091 Total			$398.58
		80242095	Internal Labor		$429.24
		80242095 Total			$429.24
		80242097	Internal Labor		$96.58
		80242097 Total			$96.58
		80242103	Internal Labor		$94.31
		80242103 Total			$94.31
		80242108	Internal Labor		$137.97
		80242108 Total			$137.97
		80242109	Internal Labor		$0.00
		80242109 Total			$0.00
		80242113	Internal Labor		$493.81
		80242113 Total			$493.81
		80242117	Internal Labor		$194.30
		80242117 Total			$194.30
		80242120	Internal Labor		$802.02
		80242120 Total			$802.02
		80242134	Internal Labor		$30.66
		80242134 Total			$30.66
		80242165	Internal Labor		$292.82
		80242165 Total			$292.82
		80242197	Internal Labor		$214.62
		80242197 Total			$214.62
		80242202	Internal Labor		$704.74
		80242202 Total			$704.74
		80242363	Internal Labor		$41.39
		80242363 Total			$41.39
		80242399	Internal Labor		$91.98
		80242399 Total			$91.98
		80242437	Internal Labor		$132.72
		80242437 Total			$132.72
		80242468	Internal Labor		$327.34
		80242468 Total			$327.34
		80242495	Internal Labor		$398.58
		80242495 Total			$398.58
		80242726	Internal Labor		$62.04
		80242726 Total			$62.04
		80242743	Internal Labor	0	$0.00
		80242743 Total		0	$0.00
		80242774	Internal Labor		$356.63
		80242774 Total			$356.63
		80242788	Internal Labor		$61.32
		80242788 Total			$61.32
		80242798	Internal Labor		$571.43
		80242798 Total			$571.43
		80242805	Internal Labor		$30,215.07
		80242805 Total			$30,215.07
		80242813	Internal Labor		$835.49
		80242813 Total			$835.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80242906	Internal Labor	[redacted]	$255.09
		80242906 Total			$255.09
		80242948	Internal Labor		$1,762.15
		80242948 Total			$1,762.15
		80243143	Internal Labor		$373.63
		80243143 Total			$373.63
		80243580	Internal Labor		$2,814.21
		80243580 Total			$2,814.21
		80243590	Internal Labor		$5,387.61
		80243590 Total			$5,387.61
		80243605	Internal Labor	0	$0.00
		80243605 Total		0	$0.00
		80243608	Internal Labor		$30.66
		80243608 Total			$30.66
		80243628	Internal Labor		$354.28
		80243628 Total			$354.28
		80243629	Internal Labor		$1,337.18
		80243629 Total			$1,337.18
		80243667	Internal Labor		$0.00
		80243667 Total			$0.00
		80243719	Internal Labor		$140.51
		80243719 Total			$140.51
		80243733	Internal Labor		$1,635.91
		80243733 Total			$1,635.91
		80243754	Internal Labor		$1,719.54
		80243754 Total			$1,719.54
		80243894	Internal Labor		$626.77
		80243894 Total			$626.77
		80244797	Internal Labor		$1,901.81
		80244797 Total			$1,901.81
		80244824	Internal Labor		$306.60
		80244824 Total			$306.60
		80244839	Internal Labor		$397.93
		80244839 Total			$397.93
		80244847	Internal Labor		$1,684.75
		80244847 Total			$1,684.75
		80244872	Internal Labor	0	$0.00
		80244872 Total		0	$0.00
		80244874	Internal Labor		$0.00
		80244874 Total			$0.00
		80244886	Internal Labor		$2,964.72
		80244886 Total			$2,964.72
		80245058	Internal Labor		$1,448.02
		80245058 Total			$1,448.02
		80245307	Internal Labor		$1,338.99
		80245307 Total			$1,338.99
		80245722	Internal Labor		$6,351.42
		80245722 Total			$6,351.42
		80245739	Internal Labor		$465.41
		80245739 Total			$465.41
		80245768	Internal Labor		$8,452.19
		80245768 Total			$8,452.19
		80245777	Internal Labor		$565.60
		80245777 Total			$565.60
		80245787	Internal Labor		$10,848.99
		80245787 Total			$10,848.99
		80245798	Internal Labor		$5,651.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80245798 Total			$5,651.90
		80245846	Internal Labor		$2,221.52
		80245846 Total			$2,221.52
		80245887	Internal Labor		$11,837.95
		80245887 Total			$11,837.95
		80246072	Internal Labor		$418.66
		80246072 Total			$418.66
		80246076	Internal Labor		$2,798.47
		80246076 Total			$2,798.47
		80246102	Internal Labor		$422.06
		80246102 Total			$422.06
		80246192	Internal Labor		$82.22
		80246192 Total			$82.22
		80246196	Internal Labor		$292.32
		80246196 Total			$292.32
		80246552	Internal Labor		$2,865.13
		80246552 Total			$2,865.13
		80246568	Internal Labor		$2,487.20
		80246568 Total			$2,487.20
		80246573	Internal Labor		$443.58
		80246573 Total			$443.58
		80246576	Internal Labor		$1,035.48
		80246576 Total			$1,035.48
		80246588	Internal Labor		$490.86
		80246588 Total			$490.86
		80246616	Internal Labor		$163.92
		80246616 Total			$163.92
		80246618	Internal Labor		$493.75
		80246618 Total			$493.75
		80246658	Internal Labor		$1,740.04
		80246658 Total			$1,740.04
		80246832	Internal Labor		$4,534.67
		80246832 Total			$4,534.67
		80247274	Internal Labor		$0.00
		80247274 Total			$0.00
		80247312	Internal Labor		$1,398.83
		80247312 Total			$1,398.83
		80247319	Internal Labor		$55.99
		80247319 Total			$55.99
		80247328	Internal Labor		$911.43
		80247328 Total			$911.43
		80247376	Internal Labor		$653.62
		80247376 Total			$653.62
		80247385	Internal Labor		$114.98
		80247385 Total			$114.98
		80247400	Internal Labor		$2,322.66
		80247400 Total			$2,322.66
		80247552	Internal Labor		$621.20
		80247552 Total			$621.20
		80247601	Internal Labor		$1,735.67
		80247601 Total			$1,735.67
		80247636	Internal Labor		$0.00
		80247636 Total			$0.00
		80247645	Internal Labor		$0.00
		80247645 Total			$0.00
		80247923	Internal Labor		$2,490.91
		80247923 Total			$2,490.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80247970	Internal Labor	[redacted]	$1,193.52
		80247970 Total			$1,193.52
		80247977	Internal Labor		$1,339.29
		80247977 Total			$1,339.29
		80247988	Internal Labor		$1,763.22
		80247988 Total			$1,763.22
		80248214	Internal Labor		$5,957.68
		80248214 Total			$5,957.68
		80248221	Internal Labor		$1,621.95
		80248221 Total			$1,621.95
		80248265	Internal Labor		$741.12
		80248265 Total			$741.12
		80249065	Internal Labor		$302.86
		80249065 Total			$302.86
		80249066	Internal Labor		$522.28
		80249066 Total			$522.28
		80249072	Internal Labor		$2,807.63
		80249072 Total			$2,807.63
		80249075	Internal Labor		$6,418.07
		80249075 Total			$6,418.07
		80249078	Internal Labor		$5,898.47
		80249078 Total			$5,898.47
		80249080	Internal Labor		$0.00
		80249080 Total			$0.00
		80249086	Internal Labor		$34,050.43
		80249086 Total			$34,050.43
		80249094	Internal Labor		$61.32
		80249094 Total			$61.32
		80249098	Internal Labor		$3,541.23
		80249098 Total			$3,541.23
		80249100	Internal Labor		$2,118.51
		80249100 Total			$2,118.51
		80249103	Internal Labor		$590.63
		80249103 Total			$590.63
		80249107	Internal Labor		$367.92
		80249107 Total			$367.92
		80249138	Internal Labor		$469.10
		80249138 Total			$469.10
		80249157	Internal Labor		$122.64
		80249157 Total			$122.64
		80249162	Internal Labor		$165.56
		80249162 Total			$165.56
		80249173	Internal Labor		$137.97
		80249173 Total			$137.97
		80249204	Internal Labor		$778.94
		80249204 Total			$778.94
		80249216	Internal Labor		$693.00
		80249216 Total			$693.00
		80249233	Internal Labor		$1,395.03
		80249233 Total			$1,395.03
		80249247	Internal Labor		$595.16
		80249247 Total			$595.16
		80249264	Internal Labor		$919.80
		80249264 Total			$919.80
		80249274	Internal Labor		$61.32
		80249274 Total			$61.32
		80249280	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80249280 Total			$0.00
		80249283	Internal Labor		$2,032.28
		80249283 Total			$2,032.28
		80249293	Internal Labor		$719.30
		80249293 Total			$719.30
		80249318	Internal Labor		$1,626.89
		80249318 Total			$1,626.89
		80249345	Internal Labor		$605.78
		80249345 Total			$605.78
		80249449	Internal Labor		$1,997.29
		80249449 Total			$1,997.29
		80249498	Internal Labor		$122.64
		80249498 Total			$122.64
		80249527	Internal Labor		$498.24
		80249527 Total			$498.24
		80249535	Internal Labor		$120.19
		80249535 Total			$120.19
		80249809	Internal Labor		$1,207.85
		80249809 Total			$1,207.85
		80249833	Internal Labor		$448.94
		80249833 Total			$448.94
		80249847	Internal Labor		$1,273.19
		80249847 Total			$1,273.19
		80249882	Internal Labor		$314.27
		80249882 Total			$314.27
		80249939	Internal Labor		$394.43
		80249939 Total			$394.43
		80249951	Internal Labor		$1,218.67
		80249951 Total			$1,218.67
		80249956	Internal Labor		$254.61
		80249956 Total			$254.61
		80249972	Internal Labor		$76.12
		80249972 Total			$76.12
		80249982	Internal Labor		$8,664.07
		80249982 Total			$8,664.07
		80249987	Internal Labor		$0.00
		80249987 Total			$0.00
		80250022	Internal Labor		$3,219.64
		80250022 Total			$3,219.64
		80250033	Internal Labor		$2,906.72
		80250033 Total			$2,906.72
		80250035	Internal Labor		$3,303.35
		80250035 Total			$3,303.35
		80250042	Internal Labor		$3,073.65
		80250042 Total			$3,073.65
		80250055	Internal Labor		$1,003.66
		80250055 Total			$1,003.66
		80250106	Internal Labor		$2,762.92
		80250106 Total			$2,762.92
		80250140	Internal Labor		$721.21
		80250140 Total			$721.21
		80250158	Internal Labor	0	$0.00
		80250158 Total		0	$0.00
		80250163	Internal Labor		$2,287.69
		80250163 Total			$2,287.69
		80250172	Internal Labor		$1,053.19
		80250172 Total			$1,053.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80250174	Internal Labor	0	$0.00
		80250174 Total		0	$0.00
		80250177	Internal Labor	[redacted]	$752.93
		80250177 Total		[redacted]	$752.93
		80250181	Internal Labor	[redacted]	$95.45
		80250181 Total		[redacted]	$95.45
		80250183	Internal Labor	[redacted]	$832.22
		80250183 Total		[redacted]	$832.22
		80250197	Internal Labor	[redacted]	$1,676.43
		80250197 Total		[redacted]	$1,676.43
		80250198	Internal Labor	[redacted]	$162.11
		80250198 Total		[redacted]	$162.11
		80250213	Internal Labor	0	$0.00
		80250213 Total		0	$0.00
		80250218	Internal Labor	0	$0.00
		80250218 Total		0	$0.00
		80250224	Internal Labor	[redacted]	$158.99
		80250224 Total		[redacted]	$158.99
		80250232	Internal Labor	[redacted]	$1,057.49
		80250232 Total		[redacted]	$1,057.49
		80250234	Internal Labor	[redacted]	$1,096.60
		80250234 Total		[redacted]	$1,096.60
		80250300	Internal Labor	[redacted]	$3,132.64
		80250300 Total		[redacted]	$3,132.64
		80250303	Internal Labor	0	$0.00
		80250303 Total		0	$0.00
		80250311	Internal Labor	[redacted]	$642.64
		80250311 Total		[redacted]	$642.64
		80250324	Internal Labor	[redacted]	$122.64
		80250324 Total		[redacted]	$122.64
		80250365	Internal Labor	[redacted]	$728.61
		80250365 Total		[redacted]	$728.61
		80250734	Internal Labor	[redacted]	$4,087.32
		80250734 Total		[redacted]	$4,087.32
		80250742	Internal Labor	[redacted]	$653.61
		80250742 Total		[redacted]	$653.61
		80250748	Internal Labor	[redacted]	$153.30
		80250748 Total		[redacted]	$153.30
		80250754	Internal Labor	[redacted]	$1,025.94
		80250754 Total		[redacted]	$1,025.94
		80250809	Internal Labor	[redacted]	$1,454.30
		80250809 Total		[redacted]	$1,454.30
		80250831	Internal Labor	[redacted]	$145.02
		80250831 Total		[redacted]	$145.02
		80250859	Internal Labor	[redacted]	$613.20
		80250859 Total		[redacted]	$613.20
		80250881	Internal Labor	[redacted]	$583.16
		80250881 Total		[redacted]	$583.16
		80250933	Internal Labor	[redacted]	$2,254.80
		80250933 Total		[redacted]	$2,254.80
		80251005	Internal Labor	[redacted]	$792.62
		80251005 Total		[redacted]	$792.62
		80251011	Internal Labor	[redacted]	$849.69
		80251011 Total		[redacted]	$849.69
		80251015	Internal Labor	[redacted]	$469.10
		80251015 Total		[redacted]	$469.10
		80251019	Internal Labor	[redacted]	$1,509.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80251019 Total			$1,509.08
		80251061	Internal Labor		$278.76
		80251061 Total			$278.76
		80251071	Internal Labor		$484.66
		80251071 Total			$484.66
		80251102	Internal Labor		$794.43
		80251102 Total			$794.43
		80251103	Internal Labor		$896.63
		80251103 Total			$896.63
		80251127	Internal Labor		$0.00
		80251127 Total			$0.00
		80251451	Internal Labor		$6,599.76
		80251451 Total			$6,599.76
		80251454	Internal Labor		$5,572.78
		80251454 Total			$5,572.78
		80251456	Internal Labor		$89.00
		80251456 Total			$89.00
		80251508	Internal Labor		$98.40
		80251508 Total			$98.40
		80251513	Internal Labor		$552.84
		80251513 Total			$552.84
		80251514	Internal Labor		$3,309.63
		80251514 Total			$3,309.63
		80251515	Internal Labor		$613.20
		80251515 Total			$613.20
		80251522	Internal Labor		$452.24
		80251522 Total			$452.24
		80251540	Internal Labor		$27,489.30
		80251540 Total			$27,489.30
		80251550	Internal Labor		$3,313.96
		80251550 Total			$3,313.96
		80251575	Internal Labor		$373.41
		80251575 Total			$373.41
		80251600	Internal Labor		$948.32
		80251600 Total			$948.32
		80251601	Internal Labor		$803.28
		80251601 Total			$803.28
		80251816	Internal Labor	0	$0.00
		80251816 Total		0	$0.00
		80251858	Internal Labor		$908.91
		80251858 Total			$908.91
		80251890	Internal Labor		$344.93
		80251890 Total			$344.93
		80252131	Internal Labor		$707.90
		80252131 Total			$707.90
		80252148	Internal Labor		$995.84
		80252148 Total			$995.84
		80252157	Internal Labor		$2,335.43
		80252157 Total			$2,335.43
		80252165	Internal Labor		$567.32
		80252165 Total			$567.32
		80252198	Internal Labor		$735.84
		80252198 Total			$735.84
		80252199	Internal Labor		$153.30
		80252199 Total			$153.30
		80252200	Internal Labor		$168.63
		80252200 Total			$168.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80252209	Internal Labor	[redacted]	$245.28
		80252209 Total		[redacted]	$245.28
		80252211	Internal Labor	0	$15.33
		80252211 Total		0	$15.33
		80252219	Internal Labor	[redacted]	$159.17
		80252219 Total		[redacted]	$159.17
		80252258	Internal Labor	[redacted]	$91.98
		80252258 Total		[redacted]	$91.98
		80252458	Internal Labor	[redacted]	$668.84
		80252458 Total		[redacted]	$668.84
		80252801	Internal Labor	[redacted]	$6,139.80
		80252801 Total		[redacted]	$6,139.80
		80253608	Internal Labor	[redacted]	$536.70
		80253608 Total		[redacted]	$536.70
		80253614	Internal Labor	[redacted]	$1,065.01
		80253614 Total		[redacted]	$1,065.01
		80253618	Internal Labor	[redacted]	$453.52
		80253618 Total		[redacted]	$453.52
		80253625	Internal Labor	[redacted]	$165.56
		80253625 Total		[redacted]	$165.56
		80253627	Internal Labor	[redacted]	$91.98
		80253627 Total		[redacted]	$91.98
		80253629	Internal Labor	[redacted]	$465.38
		80253629 Total		[redacted]	$465.38
		80253630	Internal Labor	[redacted]	$3,325.62
		80253630 Total		[redacted]	$3,325.62
		80253633	Internal Labor	[redacted]	$2,693.78
		80253633 Total		[redacted]	$2,693.78
		80253634	Internal Labor	[redacted]	$6,817.33
		80253634 Total		[redacted]	$6,817.33
		80253639	Internal Labor	[redacted]	$946.63
		80253639 Total		[redacted]	$946.63
		80253652	Internal Labor	[redacted]	$161.69
		80253652 Total		[redacted]	$161.69
		80253655	Internal Labor	0	$0.00
		80253655 Total		0	$0.00
		80253671	Internal Labor	[redacted]	$892.96
		80253671 Total		[redacted]	$892.96
		80253673	Internal Labor	[redacted]	$924.11
		80253673 Total		[redacted]	$924.11
		80253674	Internal Labor	[redacted]	$2,871.89
		80253674 Total		[redacted]	$2,871.89
		80253676	Internal Labor	[redacted]	$2,436.90
		80253676 Total		[redacted]	$2,436.90
		80253736	Internal Labor	[redacted]	$124.15
		80253736 Total		[redacted]	$124.15
		80253743	Internal Labor	[redacted]	$4,882.81
		80253743 Total		[redacted]	$4,882.81
		80253745	Internal Labor	[redacted]	$137.97
		80253745 Total		[redacted]	$137.97
		80253756	Internal Labor	[redacted]	$468.18
		80253756 Total		[redacted]	$468.18
		80253765	Internal Labor	[redacted]	$690.48
		80253765 Total		[redacted]	$690.48
		80253777	Internal Labor	[redacted]	$282.56
		80253777 Total		[redacted]	$282.56
		80253787	Internal Labor	[redacted]	$325.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80253787 Total		[redacted]	$325.01
		80253805	Internal Labor		$1,572.95
		80253805 Total			$1,572.95
		80253810	Internal Labor		$220.90
		80253810 Total			$220.90
		80253821	Internal Labor		$0.00
		80253821 Total			$0.00
		80253824	Internal Labor		$7,348.58
		80253824 Total			$7,348.58
		80253828	Internal Labor		$76.65
		80253828 Total			$76.65
		80253840	Internal Labor		$4,398.74
		80253840 Total			$4,398.74
		80253855	Internal Labor		$104.70
		80253855 Total			$104.70
		80253859	Internal Labor		$624.41
		80253859 Total			$624.41
		80253981	Internal Labor		$122.64
		80253981 Total			$122.64
		80254005	Internal Labor		$148.26
		80254005 Total			$148.26
		80254009	Internal Labor		$165.56
		80254009 Total			$165.56
		80254012	Internal Labor		$1,375.95
		80254012 Total			$1,375.95
		80254024	Internal Labor		$574.89
		80254024 Total			$574.89
		80254058	Internal Labor		$724.33
		80254058 Total			$724.33
		80254069	Internal Labor		$333.78
		80254069 Total			$333.78
		80254079	Internal Labor		$18,799.00
		80254079 Total			$18,799.00
		80254389	Internal Labor		$401.78
		80254389 Total			$401.78
		80254397	Internal Labor		$426.02
		80254397 Total			$426.02
		80254400	Internal Labor		$420.09
		80254400 Total			$420.09
		80254404	Internal Labor		$467.57
		80254404 Total			$467.57
		80254408	Internal Labor	0	$0.00
		80254408 Total		0	$0.00
		80254414	Internal Labor		$41.39
		80254414 Total			$41.39
		80254416	Internal Labor		$185.81
		80254416 Total			$185.81
		80254417	Internal Labor		$1,189.71
		80254417 Total			$1,189.71
		80254419	Internal Labor		$919.80
		80254419 Total			$919.80
		80254438	Internal Labor		$5,822.15
		80254438 Total			$5,822.15
		80254442	Internal Labor		$5,071.90
		80254442 Total			$5,071.90
		80254444	Internal Labor		$7,516.97
		80254444 Total			$7,516.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80254463	Internal Labor	[redacted]	$338.34
		80254463 Total			$338.34
		80254514	Internal Labor	[redacted]	$1,296.92
		80254514 Total			$1,296.92
		80254516	Internal Labor	[redacted]	$1,801.28
		80254516 Total			$1,801.28
		80254529	Internal Labor	[redacted]	$1,848.50
		80254529 Total			$1,848.50
		80254536	Internal Labor	[redacted]	$2,848.11
		80254536 Total			$2,848.11
		80254543	Internal Labor	[redacted]	$0.00
		80254543 Total			$0.00
		80254589	Internal Labor	0	$0.00
		80254589 Total		0	$0.00
		80254698	Internal Labor	[redacted]	$8,195.83
		80254698 Total			$8,195.83
		80254699	Internal Labor	[redacted]	$542.76
		80254699 Total			$542.76
		80254729	Internal Labor	[redacted]	$220.76
		80254729 Total			$220.76
		80254738	Internal Labor	0	$0.00
		80254738 Total		0	$0.00
		80254829	Internal Labor	0	$0.00
		80254829 Total		0	$0.00
		80255204	Internal Labor	[redacted]	$53,157.51
		80255204 Total			$53,157.51
		80255213	Internal Labor	[redacted]	$497.70
		80255213 Total			$497.70
		80255216	Internal Labor	[redacted]	$8,475.53
		80255216 Total			$8,475.53
		80255226	Internal Labor	[redacted]	$448.17
		80255226 Total			$448.17
		80255229	Internal Labor	[redacted]	$222.15
		80255229 Total			$222.15
		80255232	Internal Labor	[redacted]	$594.66
		80255232 Total			$594.66
		80255239	Internal Labor	[redacted]	$475.97
		80255239 Total			$475.97
		80255249	Internal Labor	[redacted]	$906.65
		80255249 Total			$906.65
		80255288	Internal Labor	0	$11.23
		80255288 Total		0	$11.23
		80255290	Internal Labor	[redacted]	$45.99
		80255290 Total		[redacted]	$45.99
		80255321	Internal Labor	0	$47.92
		80255321 Total		0	$47.92
		80255337	Internal Labor	[redacted]	$4,232.63
		80255337 Total			$4,232.63
		80255415	Internal Labor	[redacted]	$1,516.35
		80255415 Total			$1,516.35
		80255417	Internal Labor	[redacted]	$1,106.97
		80255417 Total			$1,106.97
		80255532	Internal Labor	[redacted]	$367.92
		80255532 Total			$367.92
		80255542	Internal Labor	[redacted]	$1,620.63
		80255542 Total			$1,620.63
		80255565	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80255565 Total		0	$0.00
		80255570	Internal Labor	0	$0.00
		80255570 Total		0	$0.00
		80255607	Internal Labor	[redacted]	$383.96
		80255607 Total		[redacted]	$383.96
		80255608	Internal Labor	[redacted]	$193.16
		80255608 Total		[redacted]	$193.16
		80255617	Internal Labor	[redacted]	$56.03
		80255617 Total		[redacted]	$56.03
		80255620	Internal Labor	[redacted]	$242.79
		80255620 Total		[redacted]	$242.79
		80255901	Internal Labor	[redacted]	$761.64
		80255901 Total		[redacted]	$761.64
		80255908	Internal Labor	[redacted]	$301.91
		80255908 Total		[redacted]	$301.91
		80255913	Internal Labor	[redacted]	$126.94
		80255913 Total		[redacted]	$126.94
		80255914	Internal Labor	[redacted]	$621.52
		80255914 Total		[redacted]	$621.52
		80255921	Internal Labor	[redacted]	$971.80
		80255921 Total		[redacted]	$971.80
		80255925	Internal Labor	[redacted]	$174.55
		80255925 Total		[redacted]	$174.55
		80255949	Internal Labor	[redacted]	$974.10
		80255949 Total		[redacted]	$974.10
		80255953	Internal Labor	[redacted]	$26.95
		80255953 Total		[redacted]	$26.95
		80255954	Internal Labor	[redacted]	$6,053.86
		80255954 Total		[redacted]	$6,053.86
		80255994	Internal Labor	[redacted]	$393.09
		80255994 Total		[redacted]	$393.09
		80256020	Internal Labor	[redacted]	$76.65
		80256020 Total		[redacted]	$76.65
		80256042	Internal Labor	0	$282.85
		80256042 Total		0	$282.85
		80256061	Internal Labor	[redacted]	$367.92
		80256061 Total		[redacted]	$367.92
		80256072	Internal Labor	[redacted]	$121.99
		80256072 Total		[redacted]	$121.99
		80256114	Internal Labor	[redacted]	$651.27
		80256114 Total		[redacted]	$651.27
		80256241	Internal Labor	[redacted]	$222.71
		80256241 Total		[redacted]	$222.71
		80256281	Internal Labor	[redacted]	$708.76
		80256281 Total		[redacted]	$708.76
		80256287	Internal Labor	[redacted]	$1,005.03
		80256287 Total		[redacted]	$1,005.03
		80256292	Internal Labor	[redacted]	$2,468.52
		80256292 Total		[redacted]	$2,468.52
		80256301	Internal Labor	[redacted]	$397.69
		80256301 Total		[redacted]	$397.69
		80256551	Internal Labor	[redacted]	$1,124.99
		80256551 Total		[redacted]	$1,124.99
		80257045	Internal Labor	[redacted]	$862.34
		80257045 Total		[redacted]	$862.34
		80257144	Internal Labor	[redacted]	$160.90
		80257144 Total		[redacted]	$160.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80257151	Internal Labor	[redacted]	$8,326.98
		80257151 Total			$8,326.98
		80257163	Internal Labor	[redacted]	$38.53
		80257163 Total			$38.53
		80257172	Internal Labor	[redacted]	$301.26
		80257172 Total			$301.26
		80257174	Internal Labor	[redacted]	$4,601.50
		80257174 Total			$4,601.50
		80257253	Internal Labor	[redacted]	$921.83
		80257253 Total			$921.83
		80257261	Internal Labor	[redacted]	$1,190.07
		80257261 Total			$1,190.07
		80257296	Internal Labor	[redacted]	$3,679.08
		80257296 Total			$3,679.08
		80257300	Internal Labor	0	$0.00
		80257300 Total		0	$0.00
		80257367	Internal Labor	[redacted]	$238.02
		80257367 Total			$238.02
		80257372	Internal Labor	[redacted]	$55.18
		80257372 Total			$55.18
		80257406	Internal Labor	[redacted]	$86.39
		80257406 Total			$86.39
		80257423	Internal Labor	[redacted]	$71.40
		80257423 Total			$71.40
		80257562	Internal Labor	[redacted]	$2,110.26
		80257562 Total			$2,110.26
		80257864	Internal Labor	[redacted]	$9,115.53
		80257864 Total			$9,115.53
		80257882	Internal Labor	[redacted]	$0.00
		80257882 Total			$0.00
		80257888	Internal Labor	[redacted]	$79.34
		80257888 Total			$79.34
		80257894	Internal Labor	[redacted]	$3,104.84
		80257894 Total			$3,104.84
		80257897	Internal Labor	[redacted]	$5,583.19
		80257897 Total			$5,583.19
		80257923	Internal Labor	[redacted]	$42.83
		80257923 Total			$42.83
		80257935	Internal Labor	[redacted]	$85.69
		80257935 Total			$85.69
		80257941	Internal Labor	[redacted]	$171.37
		80257941 Total			$171.37
		80257946	Internal Labor	[redacted]	$413.33
		80257946 Total			$413.33
		80257969	Internal Labor	[redacted]	$126.94
		80257969 Total			$126.94
		80258001	Internal Labor	[redacted]	$314.19
		80258001 Total			$314.19
		80258019	Internal Labor	0	$0.00
		80258019 Total		0	$0.00
		80258026	Internal Labor	[redacted]	$1,413.54
		80258026 Total			$1,413.54
		80258039	Internal Labor	[redacted]	$137.97
		80258039 Total			$137.97
		80258045	Internal Labor	[redacted]	$142.82
		80258045 Total			$142.82
		80258050	Internal Labor	[redacted]	$126.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80258050 Total			$126.94
		80258054	Internal Labor		$395.41
		80258054 Total			$395.41
		80258067	Internal Labor		$87.47
		80258067 Total			$87.47
		80258092	Internal Labor		$171.37
		80258092 Total			$171.37
		80258198	Internal Labor		$51.37
		80258198 Total			$51.37
		80258215	Internal Labor		$342.74
		80258215 Total			$342.74
		80258225	Internal Labor		$1,542.31
		80258225 Total			$1,542.31
		80258292	Internal Labor		$314.19
		80258292 Total			$314.19
		80258304	Internal Labor		$1,269.00
		80258304 Total			$1,269.00
		80258312	Internal Labor		$0.00
		80258312 Total			$0.00
		80258679	Internal Labor		$581.26
		80258679 Total			$581.26
		80258680	Internal Labor		$113.42
		80258680 Total			$113.42
		80258696	Internal Labor		$4,352.49
		80258696 Total			$4,352.49
		80258700	Internal Labor	0	$0.00
		80258700 Total		0	$0.00
		80258702	Internal Labor		$126.94
		80258702 Total			$126.94
		80258703	Internal Labor		$122.64
		80258703 Total			$122.64
		80258709	Internal Labor		$1,737.95
		80258709 Total			$1,737.95
		80258712	Internal Labor		$582.54
		80258712 Total			$582.54
		80258717	Internal Labor		$190.41
		80258717 Total			$190.41
		80258739	Internal Labor		$174.55
		80258739 Total			$174.55
		80258766	Internal Labor		$101.32
		80258766 Total			$101.32
		80258779	Internal Labor		$64.78
		80258779 Total			$64.78
		80258789	Internal Labor		$243.98
		80258789 Total			$243.98
		80258793	Internal Labor		$553.59
		80258793 Total			$553.59
		80258801	Internal Labor		$171.26
		80258801 Total			$171.26
		80258824	Internal Labor		$96.67
		80258824 Total			$96.67
		80258831	Internal Labor		$1,280.53
		80258831 Total			$1,280.53
		80258874	Internal Labor	0	$31.74
		80258874 Total		0	$31.74
		80258896	Internal Labor		$161.99
		80258896 Total			$161.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80258898	Internal Labor	[redacted]	$840.98
		80258898 Total			$840.98
		80258959	Internal Labor	[redacted]	$131.92
		80258959 Total			$131.92
		80259012	Internal Labor	[redacted]	$173.45
		80259012 Total			$173.45
		80259031	Internal Labor	[redacted]	$63.47
		80259031 Total			$63.47
		80259049	Internal Labor	[redacted]	$1,215.22
		80259049 Total			$1,215.22
		80259052	Internal Labor	[redacted]	$229.95
		80259052 Total			$229.95
		80259055	Internal Labor	[redacted]	$406.52
		80259055 Total			$406.52
		80259069	Internal Labor	[redacted]	$81.73
		80259069 Total			$81.73
		80259342	Internal Labor	[redacted]	$150.74
		80259342 Total			$150.74
		80259355	Internal Labor	[redacted]	$882.97
		80259355 Total			$882.97
		80259358	Internal Labor	[redacted]	$290.25
		80259358 Total			$290.25
		80259362	Internal Labor	0	$0.00
		80259362 Total		0	$0.00
		80259363	Internal Labor	[redacted]	$95.70
		80259363 Total			$95.70
		80259367	Internal Labor	[redacted]	$71.88
		80259367 Total			$71.88
		80259371	Internal Labor	[redacted]	$1,258.84
		80259371 Total			$1,258.84
		80259385	Internal Labor	[redacted]	$380.82
		80259385 Total			$380.82
		80259394	Internal Labor	[redacted]	$502.13
		80259394 Total			$502.13
		80259403	Internal Labor	0	$0.00
		80259403 Total		0	$0.00
		80259404	Internal Labor	[redacted]	$920.33
		80259404 Total			$920.33
		80259412	Internal Labor	[redacted]	$444.29
		80259412 Total			$444.29
		80259439	Internal Labor	[redacted]	$285.62
		80259439 Total			$285.62
		80259460	Internal Labor	[redacted]	$265.72
		80259460 Total			$265.72
		80259464	Internal Labor	[redacted]	$1,232.64
		80259464 Total			$1,232.64
		80259470	Internal Labor	[redacted]	$241.94
		80259470 Total			$241.94
		80259530	Internal Labor	[redacted]	$296.00
		80259530 Total			$296.00
		80259633	Internal Labor	[redacted]	$653.60
		80259633 Total			$653.60
		80259723	Internal Labor	[redacted]	$87.26
		80259723 Total			$87.26
		80259987	Internal Labor	[redacted]	$5,979.33
		80259987 Total			$5,979.33
		80260006	Internal Labor	[redacted]	$837.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80260006 Total			$837.19
		80260015	Internal Labor		$199.94
		80260015 Total			$199.94
		80260027	Internal Labor		$190.41
		80260027 Total			$190.41
		80260045	Internal Labor		$227.21
		80260045 Total			$227.21
		80260057	Internal Labor		$775.92
		80260057 Total			$775.92
		80260059	Internal Labor		$47.61
		80260059 Total			$47.61
		80260062	Internal Labor		$752.63
		80260062 Total			$752.63
		80260067	Internal Labor		$158.68
		80260067 Total			$158.68
		80260070	Internal Labor		$1,045.56
		80260070 Total			$1,045.56
		80260072	Internal Labor		$855.34
		80260072 Total			$855.34
		80260076	Internal Labor		$5,426.05
		80260076 Total			$5,426.05
		80260078	Internal Labor		$397.85
		80260078 Total			$397.85
		80260081	Internal Labor		$739.80
		80260081 Total			$739.80
		80260085	Internal Labor		$3,069.51
		80260085 Total			$3,069.51
		80260090	Internal Labor		$144.02
		80260090 Total			$144.02
		80260093	Internal Labor		$1,402.50
		80260093 Total			$1,402.50
		80260094	Internal Labor	0	$22.75
		80260094 Total		0	$22.75
		80260095	Internal Labor		$1,516.26
		80260095 Total			$1,516.26
		80260098	Internal Labor		$753.05
		80260098 Total			$753.05
		80260101	Internal Labor		$639.98
		80260101 Total			$639.98
		80260133	Internal Labor		$15,958.38
		80260133 Total			$15,958.38
		80260139	Internal Labor	0	$0.00
		80260139 Total		0	$0.00
		80260148	Internal Labor		$2,078.45
		80260148 Total			$2,078.45
		80260151	Internal Labor		$142.81
		80260151 Total			$142.81
		80260162	Internal Labor		$31.74
		80260162 Total			$31.74
		80260167	Internal Labor		$142.81
		80260167 Total			$142.81
		80260188	Internal Labor		$128.54
		80260188 Total			$128.54
		80260200	Internal Labor		$17,761.37
		80260200 Total			$17,761.37
		80260203	Internal Labor		$840.48
		80260203 Total			$840.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80260309	Internal Labor	[redacted]	$0.00
		80260309 Total			$0.00
		80260313	Internal Labor		$587.10
		80260313 Total			$587.10
		80260340	Internal Labor		$1,216.71
		80260340 Total			$1,216.71
		80260401	Internal Labor		$483.32
		80260401 Total			$483.32
		80260410	Internal Labor		$192.38
		80260410 Total			$192.38
		80261199	Internal Labor		$684.82
		80261199 Total			$684.82
		80261201	Internal Labor		$119.95
		80261201 Total			$119.95
		80261214	Internal Labor		$161.85
		80261214 Total			$161.85
		80261222	Internal Labor		$991.73
		80261222 Total			$991.73
		80261223	Internal Labor	0	$0.00
		80261223 Total		0	$0.00
		80261225	Internal Labor		$1,535.19
		80261225 Total			$1,535.19
		80261228	Internal Labor		$102.74
		80261228 Total			$102.74
		80261233	Internal Labor		$1,256.72
		80261233 Total			$1,256.72
		80261236	Internal Labor		$3,890.80
		80261236 Total			$3,890.80
		80261252	Internal Labor		$3,395.77
		80261252 Total			$3,395.77
		80261266	Internal Labor		$111.08
		80261266 Total			$111.08
		80261270	Internal Labor		$928.25
		80261270 Total			$928.25
		80261272	Internal Labor		$166.66
		80261272 Total			$166.66
		80261278	Internal Labor		$495.87
		80261278 Total			$495.87
		80261286	Internal Labor	0	$0.00
		80261286 Total		0	$0.00
		80261292	Internal Labor		$16,114.52
		80261292 Total			$16,114.52
		80261299	Internal Labor		$901.49
		80261299 Total			$901.49
		80261308	Internal Labor		$765.87
		80261308 Total			$765.87
		80261321	Internal Labor		$1,826.99
		80261321 Total			$1,826.99
		80261329	Internal Labor		$942.60
		80261329 Total			$942.60
		80261387	Internal Labor		$945.10
		80261387 Total			$945.10
		80261434	Internal Labor		$236.78
		80261434 Total			$236.78
		80261438	Internal Labor		$471.72
		80261438 Total			$471.72
		80261442	Internal Labor		$1,071.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80261442 Total			$1,071.03
		80261445	Internal Labor		$305.61
		80261445 Total			$305.61
		80261567	Internal Labor		$5,065.30
		80261567 Total			$5,065.30
		80261572	Internal Labor		$523.78
		80261572 Total			$523.78
		80261574	Internal Labor		$2,866.03
		80261574 Total			$2,866.03
		80261590	Internal Labor		$1,178.04
		80261590 Total			$1,178.04
		80261596	Internal Labor		$658.91
		80261596 Total			$658.91
		80261607	Internal Labor		$504.43
		80261607 Total			$504.43
		80261898	Internal Labor		$5,957.45
		80261898 Total			$5,957.45
		80261904	Internal Labor		$7,964.58
		80261904 Total			$7,964.58
		80261905	Internal Labor		$192.39
		80261905 Total			$192.39
		80261908	Internal Labor		$5,055.07
		80261908 Total			$5,055.07
		80261919	Internal Labor		$1,829.61
		80261919 Total			$1,829.61
		80261945	Internal Labor		$21.65
		80261945 Total			$21.65
		80261948	Internal Labor		$119.73
		80261948 Total			$119.73
		80261973	Internal Labor		$943.41
		80261973 Total			$943.41
		80261993	Internal Labor		$375.31
		80261993 Total			$375.31
		80262013	Internal Labor		$214.22
		80262013 Total			$214.22
		80262032	Internal Labor		$187.59
		80262032 Total			$187.59
		80262035	Internal Labor		$1,294.67
		80262035 Total			$1,294.67
		80262044	Internal Labor		$642.64
		80262044 Total			$642.64
		80262059	Internal Labor		$758.18
		80262059 Total			$758.18
		80262068	Internal Labor	0	$0.00
		80262068 Total		0	$0.00
		80262070	Internal Labor	0	$43.17
		80262070 Total		0	$43.17
		80262087	Internal Labor		$228.50
		80262087 Total			$228.50
		80262133	Internal Labor		$718.48
		80262133 Total			$718.48
		80262134	Internal Labor		$89.42
		80262134 Total			$89.42
		80262138	Internal Labor		$364.96
		80262138 Total			$364.96
		80262831	Internal Labor		$730.81
		80262831 Total			$730.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80262840	Internal Labor	[redacted]	$736.07
		80262840 Total			$736.07
		80262845	Internal Labor		$95.21
		80262845 Total			$95.21
		80262851	Internal Labor		$1,363.74
		80262851 Total			$1,363.74
		80262858	Internal Labor		$380.82
		80262858 Total			$380.82
		80262892	Internal Labor		$91.54
		80262892 Total			$91.54
		80262910	Internal Labor		$969.28
		80262910 Total			$969.28
		80262918	Internal Labor		$272.39
		80262918 Total			$272.39
		80262919	Internal Labor		$110.03
		80262919 Total			$110.03
		80262934	Internal Labor		$206.28
		80262934 Total			$206.28
		80262955	Internal Labor		$253.88
		80262955 Total			$253.88
		80262963	Internal Labor		$1,581.75
		80262963 Total			$1,581.75
		80262975	Internal Labor		$158.68
		80262975 Total			$158.68
		80262976	Internal Labor		$2,598.58
		80262976 Total			$2,598.58
		80262991	Internal Labor		$93.15
		80262991 Total			$93.15
		80263224	Internal Labor		$826.06
		80263224 Total			$826.06
		80263230	Internal Labor		$17,025.09
		80263230 Total			$17,025.09
		80263231	Internal Labor		$376.66
		80263231 Total			$376.66
		80263483	Internal Labor		$23,714.32
		80263483 Total			$23,714.32
		80263500	Internal Labor		$579.93
		80263500 Total			$579.93
		80263542	Internal Labor		$681.29
		80263542 Total			$681.29
		80263569	Internal Labor		$190.42
		80263569 Total			$190.42
		80263580	Internal Labor		$127.43
		80263580 Total			$127.43
		80263593	Internal Labor		$214.22
		80263593 Total			$214.22
		80263613	Internal Labor	0	$0.00
		80263613 Total		0	$0.00
		80263641	Internal Labor		$690.04
		80263641 Total			$690.04
		80263674	Internal Labor		$316.28
		80263674 Total			$316.28
		80263714	Internal Labor		$1,047.26
		80263714 Total			$1,047.26
		80263844	Internal Labor		$1,284.03
		80263844 Total			$1,284.03
		80263876	Internal Labor		$8,069.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80263876 Total			$8,069.27
		80263885	Internal Labor		$110.91
		80263885 Total			$110.91
		80263888	Internal Labor		$95.21
		80263888 Total			$95.21
		80263917	Internal Labor		$713.86
		80263917 Total			$713.86
		80263944	Internal Labor		$539.50
		80263944 Total			$539.50
		80264190	Internal Labor		$282.78
		80264190 Total			$282.78
		80264205	Internal Labor		$79.34
		80264205 Total			$79.34
		80264212	Internal Labor		$476.03
		80264212 Total			$476.03
		80264222	Internal Labor		$1,825.71
		80264222 Total			$1,825.71
		80264241	Internal Labor		$931.34
		80264241 Total			$931.34
		80264255	Internal Labor		$493.22
		80264255 Total			$493.22
		80264258	Internal Labor		$190.41
		80264258 Total			$190.41
		80264283	Internal Labor		$339.85
		80264283 Total			$339.85
		80264293	Internal Labor		$83.70
		80264293 Total			$83.70
		80264320	Internal Labor		$634.70
		80264320 Total			$634.70
		80264374	Internal Labor		$1,257.45
		80264374 Total			$1,257.45
		80264388	Internal Labor		$230.95
		80264388 Total			$230.95
		80264391	Internal Labor		$380.82
		80264391 Total			$380.82
		80264396	Internal Labor		$450.79
		80264396 Total			$450.79
		80264484	Internal Labor		$351.27
		80264484 Total			$351.27
		80264507	Internal Labor		$253.88
		80264507 Total			$253.88
		80264569	Internal Labor		$16,949.73
		80264569 Total			$16,949.73
		80264578	Internal Labor		$79.34
		80264578 Total			$79.34
		80265550	Internal Labor		$26,512.66
		80265550 Total			$26,512.66
		80265565	Internal Labor		$126.94
		80265565 Total			$126.94
		80265578	Internal Labor		$2,836.96
		80265578 Total			$2,836.96
		80265590	Internal Labor		$0.00
		80265590 Total			$0.00
		80265595	Internal Labor		$374.96
		80265595 Total			$374.96
		80265596	Internal Labor		$119.02
		80265596 Total			$119.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80265598	Internal Labor	[redacted]	$178.52
		80265598 Total			$178.52
		80265600	Internal Labor	[redacted]	$3,728.79
		80265600 Total			$3,728.79
		80265605	Internal Labor	0	$96.73
		80265605 Total		0	$96.73
		80265608	Internal Labor	[redacted]	$1,949.93
		80265608 Total			$1,949.93
		80265612	Internal Labor		$2,955.75
		80265612 Total			$2,955.75
		80265613	Internal Labor		$1,314.81
		80265613 Total			$1,314.81
		80265618	Internal Labor		$640.24
		80265618 Total			$640.24
		80265624	Internal Labor		$0.00
		80265624 Total			$0.00
		80265628	Internal Labor		$58.36
		80265628 Total			$58.36
		80265632	Internal Labor		$1,015.53
		80265632 Total			$1,015.53
		80265639	Internal Labor		$319.13
		80265639 Total			$319.13
		80265641	Internal Labor		$41,076.28
		80265641 Total			$41,076.28
		80265645	Internal Labor		$349.88
		80265645 Total			$349.88
		80265647	Internal Labor		$1,105.92
		80265647 Total			$1,105.92
		80265648	Internal Labor		$737.64
		80265648 Total			$737.64
		80265649	Internal Labor		$228.50
		80265649 Total			$228.50
		80265653	Internal Labor		$363.37
		80265653 Total			$363.37
		80265658	Internal Labor		$78.01
		80265658 Total			$78.01
		80265663	Internal Labor		$1,177.68
		80265663 Total			$1,177.68
		80265666	Internal Labor		$238.35
		80265666 Total			$238.35
		80265669	Internal Labor		$527.56
		80265669 Total			$527.56
		80265679	Internal Labor		$2,994.50
		80265679 Total			$2,994.50
		80265690	Internal Labor		$167.09
		80265690 Total			$167.09
		80265697	Internal Labor		$734.86
		80265697 Total			$734.86
		80265702	Internal Labor		$180.24
		80265702 Total			$180.24
		80265725	Internal Labor		$2,794.82
		80265725 Total			$2,794.82
		80265727	Internal Labor		$176.02
		80265727 Total			$176.02
		80265733	Internal Labor		$374.31
		80265733 Total			$374.31
		80265759	Internal Labor	0	$20.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80265759 Total		0	$20.42
		80265772	Internal Labor		$0.00
		80265772 Total			$0.00
		80265787	Internal Labor		$1,239.87
		80265787 Total			$1,239.87
		80265798	Internal Labor		$47.60
		80265798 Total			$47.60
		80265816	Internal Labor		$1,895.04
		80265816 Total			$1,895.04
		80265825	Internal Labor		$214.22
		80265825 Total			$214.22
		80265830	Internal Labor		$342.74
		80265830 Total			$342.74
		80265840	Internal Labor		$158.68
		80265840 Total			$158.68
		80265846	Internal Labor		$57.19
		80265846 Total			$57.19
		80265983	Internal Labor		$991.64
		80265983 Total			$991.64
		80265989	Internal Labor		$11.53
		80265989 Total			$11.53
		80265996	Internal Labor		$37,557.09
		80265996 Total			$37,557.09
		80266007	Internal Labor	0	$0.00
		80266007 Total		0	$0.00
		80266015	Internal Labor		$2,278.74
		80266015 Total			$2,278.74
		80266033	Internal Labor		$798.94
		80266033 Total			$798.94
		80266048	Internal Labor		$714.15
		80266048 Total			$714.15
		80266318	Internal Labor		$691.38
		80266318 Total			$691.38
		80266320	Internal Labor		$908.95
		80266320 Total			$908.95
		80266338	Internal Labor		$0.00
		80266338 Total			$0.00
		80266346	Internal Labor		$2,186.10
		80266346 Total			$2,186.10
		80266370	Internal Labor		$31,340.51
		80266370 Total			$31,340.51
		80266380	Internal Labor		$460.17
		80266380 Total			$460.17
		80266390	Internal Labor		$228.14
		80266390 Total			$228.14
		80266392	Internal Labor		$238.02
		80266392 Total			$238.02
		80266396	Internal Labor		$72.42
		80266396 Total			$72.42
		80266406	Internal Labor		$174.55
		80266406 Total			$174.55
		80266429	Internal Labor		$59.04
		80266429 Total			$59.04
		80266436	Internal Labor		$0.00
		80266436 Total			$0.00
		80266439	Internal Labor		$126.94
		80266439 Total			$126.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80266440	Internal Labor	[redacted]	$1,348.61
		80266440 Total			$1,348.61
		80266445	Internal Labor		$650.57
		80266445 Total			$650.57
		80266474	Internal Labor		$21.42
		80266474 Total			$21.42
		80266479	Internal Labor		$413.62
		80266479 Total			$413.62
		80266488	Internal Labor		$798.29
		80266488 Total			$798.29
		80266500	Internal Labor		$428.43
		80266500 Total			$428.43
		80266519	Internal Labor	0	$0.00
		80266519 Total		0	$0.00
		80266520	Internal Labor		$1,619.33
		80266520 Total			$1,619.33
		80266525	Internal Labor		$262.27
		80266525 Total			$262.27
		80266709	Internal Labor		$1,053.87
		80266709 Total			$1,053.87
		80266744	Internal Labor		$1,694.46
		80266744 Total			$1,694.46
		80266747	Internal Labor		$111.08
		80266747 Total			$111.08
		80267082	Internal Labor		$126.94
		80267082 Total			$126.94
		80267095	Internal Labor		$228.50
		80267095 Total			$228.50
		80267100	Internal Labor	0	$0.00
		80267100 Total		0	$0.00
		80267103	Internal Labor		$222.15
		80267103 Total			$222.15
		80267111	Internal Labor		$55.10
		80267111 Total			$55.10
		80267129	Internal Labor		$173.19
		80267129 Total			$173.19
		80267144	Internal Labor		$1,108.39
		80267144 Total			$1,108.39
		80267162	Internal Labor		$154.11
		80267162 Total			$154.11
		80267175	Internal Labor		$675.37
		80267175 Total			$675.37
		80267254	Internal Labor		$1,749.57
		80267254 Total			$1,749.57
		80267262	Internal Labor		$1,072.22
		80267262 Total			$1,072.22
		80267276	Internal Labor		$126.94
		80267276 Total			$126.94
		80267282	Internal Labor		$409.94
		80267282 Total			$409.94
		80267306	Internal Labor	0	$1.04
		80267306 Total		0	$1.04
		80267411	Internal Labor		$2,741.44
		80267411 Total			$2,741.44
		80267443	Internal Labor		$5,869.96
		80267443 Total			$5,869.96
		80267460	Internal Labor		$394.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80267460 Total		[redacted]	$394.39
		80267558	Internal Labor	[redacted]	$2,605.85
		80267558 Total		[redacted]	$2,605.85
		80267568	Internal Labor	0	$0.00
		80267568 Total		0	$0.00
		80267811	Internal Labor	[redacted]	$383.53
		80267811 Total		[redacted]	$383.53
		80267819	Internal Labor	[redacted]	$190.41
		80267819 Total		[redacted]	$190.41
		80267822	Internal Labor	0	$7.49
		80267822 Total		0	$7.49
		80267823	Internal Labor	[redacted]	$2,980.36
		80267823 Total		[redacted]	$2,980.36
		80267825	Internal Labor	[redacted]	$40,015.77
		80267825 Total		[redacted]	$40,015.77
		80267827	Internal Labor	0	$61.06
		80267827 Total		0	$61.06
		80267834	Internal Labor	[redacted]	$1,245.25
		80267834 Total		[redacted]	$1,245.25
		80267859	Internal Labor	0	$0.00
		80267859 Total		0	$0.00
		80267879	Internal Labor	[redacted]	$72.60
		80267879 Total		[redacted]	$72.60
		80267885	Internal Labor	[redacted]	$544.21
		80267885 Total		[redacted]	$544.21
		80267898	Internal Labor	[redacted]	$120.99
		80267898 Total		[redacted]	$120.99
		80267899	Internal Labor	0	$21.08
		80267899 Total		0	$21.08
		80267914	Internal Labor	[redacted]	$85.69
		80267914 Total		[redacted]	$85.69
		80267924	Internal Labor	[redacted]	$399.86
		80267924 Total		[redacted]	$399.86
		80267948	Internal Labor	[redacted]	$2,005.25
		80267948 Total		[redacted]	$2,005.25
		80267972	Internal Labor	0	$0.00
		80267972 Total		0	$0.00
		80268182	Internal Labor	[redacted]	$499.36
		80268182 Total		[redacted]	$499.36
		80268195	Internal Labor	[redacted]	$485.81
		80268195 Total		[redacted]	$485.81
		80268567	Internal Labor	[redacted]	$1,094.42
		80268567 Total		[redacted]	$1,094.42
		80268574	Internal Labor	[redacted]	$79.55
		80268574 Total		[redacted]	$79.55
		80268576	Internal Labor	[redacted]	$171.37
		80268576 Total		[redacted]	$171.37
		80268599	Internal Labor	[redacted]	$2.81
		80268599 Total		[redacted]	$2.81
		80268602	Internal Labor	[redacted]	$742.59
		80268602 Total		[redacted]	$742.59
		80268645	Internal Labor	[redacted]	$2,002.58
		80268645 Total		[redacted]	$2,002.58
		80268646	Internal Labor	[redacted]	$369.41
		80268646 Total		[redacted]	$369.41
		80268657	Internal Labor	[redacted]	$729.91
		80268657 Total		[redacted]	$729.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80268670	Internal Labor	[redacted]	$190.92
		80268670 Total			$190.92
		80268683	Internal Labor		$349.09
		80268683 Total			$349.09
		80268911	Internal Labor		$934.15
		80268911 Total			$934.15
		80268917	Internal Labor		$506.09
		80268917 Total			$506.09
		80268918	Internal Labor		$10,554.16
		80268918 Total			$10,554.16
		80268933	Internal Labor		$455.49
		80268933 Total			$455.49
		80269776	Internal Labor		$4,998.64
		80269776 Total			$4,998.64
		80269786	Internal Labor		$728.76
		80269786 Total			$728.76
		80269793	Internal Labor		$1,328.09
		80269793 Total			$1,328.09
		80269798	Internal Labor		$4,980.05
		80269798 Total			$4,980.05
		80269806	Internal Labor		$466.01
		80269806 Total			$466.01
		80269831	Internal Labor		$135.68
		80269831 Total			$135.68
		80269833	Internal Labor		$57.13
		80269833 Total			$57.13
		80269836	Internal Labor		$2,745.42
		80269836 Total			$2,745.42
		80269842	Internal Labor		$23,888.84
		80269842 Total			$23,888.84
		80269849	Internal Labor		$85.69
		80269849 Total			$85.69
		80269859	Internal Labor		$891.34
		80269859 Total			$891.34
		80269875	Internal Labor		$516.92
		80269875 Total			$516.92
		80269897	Internal Labor		$114.25
		80269897 Total			$114.25
		80269910	Internal Labor		$766.34
		80269910 Total			$766.34
		80269920	Internal Labor		$380.82
		80269920 Total			$380.82
		80269921	Internal Labor		$3,689.21
		80269921 Total			$3,689.21
		80269927	Internal Labor		$157.13
		80269927 Total			$157.13
		80269954	Internal Labor		$3,083.42
		80269954 Total			$3,083.42
		80269982	Internal Labor		$2,146.62
		80269982 Total			$2,146.62
		80269987	Internal Labor		$253.88
		80269987 Total			$253.88
		80270059	Internal Labor		$453.59
		80270059 Total			$453.59
		80270061	Internal Labor		$4,455.59
		80270061 Total			$4,455.59
		80270090	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80270090 Total		0	$0.00
		80270105	Internal Labor	[redacted]	$698.17
		80270105 Total		[redacted]	$698.17
		80270114	Internal Labor	[redacted]	$7,816.41
		80270114 Total		[redacted]	$7,816.41
		80270246	Internal Labor	[redacted]	$264.45
		80270246 Total		[redacted]	$264.45
		80270254	Internal Labor	[redacted]	$825.12
		80270254 Total		[redacted]	$825.12
		80270299	Internal Labor	[redacted]	$157.09
		80270299 Total		[redacted]	$157.09
		80270305	Internal Labor	[redacted]	$717.22
		80270305 Total		[redacted]	$717.22
		80270316	Internal Labor	[redacted]	$1,031.41
		80270316 Total		[redacted]	$1,031.41
		80270621	Internal Labor	[redacted]	$128.53
		80270621 Total		[redacted]	$128.53
		80270639	Internal Labor	[redacted]	$777.52
		80270639 Total		[redacted]	$777.52
		80270648	Internal Labor	[redacted]	$2,903.18
		80270648 Total		[redacted]	$2,903.18
		80270657	Internal Labor	[redacted]	$253.88
		80270657 Total		[redacted]	$253.88
		80270658	Internal Labor	[redacted]	$900.50
		80270658 Total		[redacted]	$900.50
		80270660	Internal Labor	[redacted]	$561.36
		80270660 Total		[redacted]	$561.36
		80270663	Internal Labor	[redacted]	$985.94
		80270663 Total		[redacted]	$985.94
		80270666	Internal Labor	[redacted]	$975.87
		80270666 Total		[redacted]	$975.87
		80270685	Internal Labor	[redacted]	$1,088.46
		80270685 Total		[redacted]	$1,088.46
		80270707	Internal Labor	[redacted]	$7,048.49
		80270707 Total		[redacted]	$7,048.49
		80270710	Internal Labor	[redacted]	$3,137.83
		80270710 Total		[redacted]	$3,137.83
		80270725	Internal Labor	[redacted]	$57.12
		80270725 Total		[redacted]	$57.12
		80270743	Internal Labor	[redacted]	$2,133.62
		80270743 Total		[redacted]	$2,133.62
		80270754	Internal Labor	[redacted]	$366.10
		80270754 Total		[redacted]	$366.10
		80270773	Internal Labor	[redacted]	$1,519.93
		80270773 Total		[redacted]	$1,519.93
		80270781	Internal Labor	[redacted]	$825.13
		80270781 Total		[redacted]	$825.13
		80270796	Internal Labor	[redacted]	$312.60
		80270796 Total		[redacted]	$312.60
		80270797	Internal Labor	[redacted]	$2,346.69
		80270797 Total		[redacted]	$2,346.69
		80270803	Internal Labor	[redacted]	$386.65
		80270803 Total		[redacted]	$386.65
		80270806	Internal Labor	0	$0.00
		80270806 Total		0	$0.00
		80270811	Internal Labor	[redacted]	$230.09
		80270811 Total		[redacted]	$230.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80270834	Internal Labor	[redacted]	$600.95
		80270834 Total			$600.95
		80270846	Internal Labor	[redacted]	$223.03
		80270846 Total			$223.03
		80270875	Internal Labor	[redacted]	$190.41
		80270875 Total			$190.41
		80270880	Internal Labor	[redacted]	$6,761.46
		80270880 Total			$6,761.46
		80270911	Internal Labor	[redacted]	$61.96
		80270911 Total			$61.96
		80270988	Internal Labor	[redacted]	$1,298.15
		80270988 Total			$1,298.15
		80271019	Internal Labor	[redacted]	$1,947.06
		80271019 Total			$1,947.06
		80271021	Internal Labor	[redacted]	$146.33
		80271021 Total			$146.33
		80271105	Internal Labor	[redacted]	$729.91
		80271105 Total			$729.91
		80271119	Internal Labor	[redacted]	$1,211.71
		80271119 Total			$1,211.71
		80271507	Internal Labor	[redacted]	$131.16
		80271507 Total			$131.16
		80271529	Internal Labor	[redacted]	$1,180.88
		80271529 Total			$1,180.88
		80271538	Internal Labor	[redacted]	$507.77
		80271538 Total			$507.77
		80271553	Internal Labor	[redacted]	$2,180.48
		80271553 Total			$2,180.48
		80271555	Internal Labor	[redacted]	$2,603.08
		80271555 Total			$2,603.08
		80271556	Internal Labor	0	$0.00
		80271556 Total		0	$0.00
		80271589	Internal Labor	0	$0.00
		80271589 Total		0	$0.00
		80271593	Internal Labor	[redacted]	$270.58
		80271593 Total			$270.58
		80271607	Internal Labor	[redacted]	$513.55
		80271607 Total			$513.55
		80271618	Internal Labor	0	$0.00
		80271618 Total		0	$0.00
		80271730	Internal Labor	[redacted]	$130.42
		80271730 Total			$130.42
		80271891	Internal Labor	[redacted]	$374.90
		80271891 Total			$374.90
		80271906	Internal Labor	[redacted]	$1,169.96
		80271906 Total			$1,169.96
		80271928	Internal Labor	[redacted]	$20.09
		80271928 Total			$20.09
		80272240	Internal Labor	[redacted]	$63.47
		80272240 Total			$63.47
		80272243	Internal Labor	[redacted]	$253.88
		80272243 Total			$253.88
		80272248	Internal Labor	[redacted]	$779.81
		80272248 Total			$779.81
		80272252	Internal Labor	[redacted]	$50.30
		80272252 Total			$50.30
		80272258	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80272258 Total		0	$0.00
		80272261	Internal Labor	[redacted]	$17,818.82
		80272261 Total		[redacted]	$17,818.82
		80272271	Internal Labor	[redacted]	$1,195.25
		80272271 Total		[redacted]	$1,195.25
		80272272	Internal Labor	[redacted]	$381.71
		80272272 Total		[redacted]	$381.71
		80272274	Internal Labor	[redacted]	$82.75
		80272274 Total		[redacted]	$82.75
		80272319	Internal Labor	0	$0.00
		80272319 Total		0	$0.00
		80272325	Internal Labor	[redacted]	$266.02
		80272325 Total		[redacted]	$266.02
		80272348	Internal Labor	[redacted]	$183.22
		80272348 Total		[redacted]	$183.22
		80272368	Internal Labor	[redacted]	$71.40
		80272368 Total		[redacted]	$71.40
		80272393	Internal Labor	0	$6.65
		80272393 Total		0	$6.65
		80272396	Internal Labor	[redacted]	$55.84
		80272396 Total		[redacted]	$55.84
		80272405	Internal Labor	[redacted]	$1,387.06
		80272405 Total		[redacted]	$1,387.06
		80272480	Internal Labor	[redacted]	$1,811.56
		80272480 Total		[redacted]	$1,811.56
		80272551	Internal Labor	[redacted]	$852.24
		80272551 Total		[redacted]	$852.24
		80272628	Internal Labor	[redacted]	$1,103.35
		80272628 Total		[redacted]	$1,103.35
		80273008	Internal Labor	[redacted]	$1,686.92
		80273008 Total		[redacted]	$1,686.92
		80273020	Internal Labor	[redacted]	$1,187.06
		80273020 Total		[redacted]	$1,187.06
		80273021	Internal Labor	[redacted]	$2,045.82
		80273021 Total		[redacted]	$2,045.82
		80273026	Internal Labor	[redacted]	$136.74
		80273026 Total		[redacted]	$136.74
		80273029	Internal Labor	[redacted]	$3,786.42
		80273029 Total		[redacted]	$3,786.42
		80273032	Internal Labor	[redacted]	$257.07
		80273032 Total		[redacted]	$257.07
		80273041	Internal Labor	[redacted]	$1,871.22
		80273041 Total		[redacted]	$1,871.22
		80273056	Internal Labor	[redacted]	$722.17
		80273056 Total		[redacted]	$722.17
		80273057	Internal Labor	[redacted]	$1,156.18
		80273057 Total		[redacted]	$1,156.18
		80273081	Internal Labor	[redacted]	$95.21
		80273081 Total		[redacted]	$95.21
		80273085	Internal Labor	[redacted]	$42.85
		80273085 Total		[redacted]	$42.85
		80273095	Internal Labor	[redacted]	$1,738.46
		80273095 Total		[redacted]	$1,738.46
		80273108	Internal Labor	[redacted]	$3,388.27
		80273108 Total		[redacted]	$3,388.27
		80273169	Internal Labor	[redacted]	$131.29
		80273169 Total		[redacted]	$131.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80273178	Internal Labor	[redacted]	$2,291.68
		80273178 Total		[redacted]	$2,291.68
		80273184	Internal Labor	0	$0.00
		80273184 Total		0	$0.00
		80273193	Internal Labor	[redacted]	$761.64
		80273193 Total		[redacted]	$761.64
		80273295	Internal Labor	[redacted]	$396.69
		80273295 Total		[redacted]	$396.69
		80273591	Internal Labor	[redacted]	$2,153.97
		80273591 Total		[redacted]	$2,153.97
		80273592	Internal Labor	[redacted]	$1,399.44
		80273592 Total		[redacted]	$1,399.44
		80274451	Internal Labor	[redacted]	$763.78
		80274451 Total		[redacted]	$763.78
		80274456	Internal Labor	[redacted]	$3,822.00
		80274456 Total		[redacted]	$3,822.00
		80274469	Internal Labor	[redacted]	$126.94
		80274469 Total		[redacted]	$126.94
		80274473	Internal Labor	[redacted]	$2,459.04
		80274473 Total		[redacted]	$2,459.04
		80274476	Internal Labor	[redacted]	$1,141.63
		80274476 Total		[redacted]	$1,141.63
		80274480	Internal Labor	[redacted]	$1,274.74
		80274480 Total		[redacted]	$1,274.74
		80274484	Internal Labor	[redacted]	$6,325.37
		80274484 Total		[redacted]	$6,325.37
		80274494	Internal Labor	[redacted]	$1,441.20
		80274494 Total		[redacted]	$1,441.20
		80274503	Internal Labor	[redacted]	$190.41
		80274503 Total		[redacted]	$190.41
		80274504	Internal Labor	[redacted]	$126.94
		80274504 Total		[redacted]	$126.94
		80274511	Internal Labor	[redacted]	$126.94
		80274511 Total		[redacted]	$126.94
		80274512	Internal Labor	[redacted]	$1,411.05
		80274512 Total		[redacted]	$1,411.05
		80274516	Internal Labor	[redacted]	$733.88
		80274516 Total		[redacted]	$733.88
		80274518	Internal Labor	[redacted]	$959.43
		80274518 Total		[redacted]	$959.43
		80274520	Internal Labor	[redacted]	$107.12
		80274520 Total		[redacted]	$107.12
		80274523	Internal Labor	[redacted]	$656.45
		80274523 Total		[redacted]	$656.45
		80274528	Internal Labor	[redacted]	$889.15
		80274528 Total		[redacted]	$889.15
		80274531	Internal Labor	[redacted]	$128.53
		80274531 Total		[redacted]	$128.53
		80274540	Internal Labor	[redacted]	$65.55
		80274540 Total		[redacted]	$65.55
		80274546	Internal Labor	[redacted]	$1,629.79
		80274546 Total		[redacted]	$1,629.79
		80274563	Internal Labor	0	$13.01
		80274563 Total		0	$13.01
		80274570	Internal Labor	[redacted]	$0.00
		80274570 Total		[redacted]	$0.00
		80274572	Internal Labor	[redacted]	$190.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80274572 Total			$190.41
		80274577	Internal Labor		$966.24
		80274577 Total			$966.24
		80274582	Internal Labor		$464.13
		80274582 Total			$464.13
		80274597	Internal Labor		$128.53
		80274597 Total			$128.53
		80274600	Internal Labor		$158.68
		80274600 Total			$158.68
		80274619	Internal Labor		$141.27
		80274619 Total			$141.27
		80274622	Internal Labor		$185.71
		80274622 Total			$185.71
		80274627	Internal Labor		$142.81
		80274627 Total			$142.81
		80274628	Internal Labor		$107.30
		80274628 Total			$107.30
		80274640	Internal Labor		$485.42
		80274640 Total			$485.42
		80274642	Internal Labor		$142.82
		80274642 Total			$142.82
		80274658	Internal Labor		$539.51
		80274658 Total			$539.51
		80274665	Internal Labor		$64.22
		80274665 Total			$64.22
		80274669	Internal Labor		$1,154.58
		80274669 Total			$1,154.58
		80274696	Internal Labor	0	$342.74
		80274696 Total		0	$342.74
		80274701	Internal Labor		$3,784.27
		80274701 Total			$3,784.27
		80274715	Internal Labor		$2,270.97
		80274715 Total			$2,270.97
		80274718	Internal Labor		$1,372.69
		80274718 Total			$1,372.69
		80274719	Internal Labor		$354.18
		80274719 Total			$354.18
		80274723	Internal Labor		$1,877.80
		80274723 Total			$1,877.80
		80274735	Internal Labor		$2,309.84
		80274735 Total			$2,309.84
		80274736	Internal Labor	0	$0.00
		80274736 Total		0	$0.00
		80274755	Internal Labor		$2,229.41
		80274755 Total			$2,229.41
		80274757	Internal Labor		$273.69
		80274757 Total			$273.69
		80274761	Internal Labor		$1,047.27
		80274761 Total			$1,047.27
		80274771	Internal Labor		$571.55
		80274771 Total			$571.55
		80274877	Internal Labor	0	$0.00
		80274877 Total		0	$0.00
		80274896	Internal Labor		$283.90
		80274896 Total			$283.90
		80274902	Internal Labor		$205.10
		80274902 Total			$205.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80274904	Internal Labor	[redacted]	$1,726.23
		80274904 Total			$1,726.23
		80274911	Internal Labor		$314.19
		80274911 Total			$314.19
		80274914	Internal Labor		$1,695.96
		80274914 Total			$1,695.96
		80275318	Internal Labor		$341.61
		80275318 Total			$341.61
		80275319	Internal Labor		$253.88
		80275319 Total			$253.88
		80275323	Internal Labor		$1,208.23
		80275323 Total			$1,208.23
		80275329	Internal Labor		$80.16
		80275329 Total			$80.16
		80275341	Internal Labor		$411.61
		80275341 Total			$411.61
		80275357	Internal Labor		$114.25
		80275357 Total			$114.25
		80275366	Internal Labor		$2,056.45
		80275366 Total			$2,056.45
		80275371	Internal Labor		$817.84
		80275371 Total			$817.84
		80275376	Internal Labor		$415.34
		80275376 Total			$415.34
		80275382	Internal Labor	0	$57.13
		80275382 Total		0	$57.13
		80275384	Internal Labor		$151.77
		80275384 Total			$151.77
		80275392	Internal Labor		$190.41
		80275392 Total			$190.41
		80275394	Internal Labor	0	$171.37
		80275394 Total		0	$171.37
		80275400	Internal Labor	[redacted]	$687.72
		80275400 Total		[redacted]	$687.72
		80275409	Internal Labor	0	$171.37
		80275409 Total		0	$171.37
		80275453	Internal Labor		$1,618.50
		80275453 Total			$1,618.50
		80275458	Internal Labor		$620.81
		80275458 Total			$620.81
		80275466	Internal Labor		$353.78
		80275466 Total			$353.78
		80275470	Internal Labor		$317.35
		80275470 Total			$317.35
		80275476	Internal Labor		$1,588.01
		80275476 Total			$1,588.01
		80275489	Internal Labor		$0.00
		80275489 Total			$0.00
		80275511	Internal Labor		$1,271.44
		80275511 Total			$1,271.44
		80275522	Internal Labor		$643.60
		80275522 Total			$643.60
		80275675	Internal Labor		$251.56
		80275675 Total			$251.56
		80276002	Internal Labor		$99.98
		80276002 Total			$99.98
		80276004	Internal Labor		$4,475.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80276004 Total			$4,475.80
		80276024	Internal Labor		$85.69
		80276024 Total			$85.69
		80276039	Internal Labor		$692.48
		80276039 Total			$692.48
		80276040	Internal Labor		$1,090.60
		80276040 Total			$1,090.60
		80276045	Internal Labor		$1,076.96
		80276045 Total			$1,076.96
		80276059	Internal Labor		$1,054.46
		80276059 Total			$1,054.46
		80276076	Internal Labor		$129.95
		80276076 Total			$129.95
		80276095	Internal Labor		$36,137.99
		80276095 Total			$36,137.99
		80276096	Internal Labor		$988.05
		80276096 Total			$988.05
		80276107	Internal Labor		$96.35
		80276107 Total			$96.35
		80276113	Internal Labor		$859.66
		80276113 Total			$859.66
		80276139	Internal Labor		$228.50
		80276139 Total			$228.50
		80276144	Internal Labor		$82.16
		80276144 Total			$82.16
		80276172	Internal Labor		$110.02
		80276172 Total			$110.02
		80276340	Internal Labor		$544.85
		80276340 Total			$544.85
		80276345	Internal Labor		$13,668.46
		80276345 Total			$13,668.46
		80276672	Internal Labor		$664.95
		80276672 Total			$664.95
		80276699	Internal Labor		$2,255.84
		80276699 Total			$2,255.84
		80276719	Internal Labor		$236.41
		80276719 Total			$236.41
		80276738	Internal Labor		$897.35
		80276738 Total			$897.35
		80276748	Internal Labor		$559.42
		80276748 Total			$559.42
		80276755	Internal Labor		$595.43
		80276755 Total			$595.43
		80276762	Internal Labor		$1,568.70
		80276762 Total			$1,568.70
		80276774	Internal Labor		$1,194.18
		80276774 Total			$1,194.18
		80276780	Internal Labor		$142.07
		80276780 Total			$142.07
		80276783	Internal Labor		$349.09
		80276783 Total			$349.09
		80276792	Internal Labor		$798.75
		80276792 Total			$798.75
		80276809	Internal Labor		$641.71
		80276809 Total			$641.71
		80276810	Internal Labor		$126.94
		80276810 Total			$126.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80277069	Internal Labor	[redacted]	$695.16
		80277069 Total			$695.16
		80278271	Internal Labor		$622.23
		80278271 Total			$622.23
		80278274	Internal Labor		$214.22
		80278274 Total			$214.22
		80278275	Internal Labor	0	$0.00
		80278275 Total		0	$0.00
		80278278	Internal Labor	[redacted]	$150.75
		80278278 Total			$150.75
		80278279	Internal Labor		$6,730.66
		80278279 Total			$6,730.66
		80278280	Internal Labor		$349.09
		80278280 Total			$349.09
		80278282	Internal Labor		$1,225.66
		80278282 Total			$1,225.66
		80278284	Internal Labor		$0.00
		80278284 Total			$0.00
		80278285	Internal Labor		$119.02
		80278285 Total			$119.02
		80278289	Internal Labor		$1,267.48
		80278289 Total			$1,267.48
		80278296	Internal Labor		$172.70
		80278296 Total			$172.70
		80278301	Internal Labor		$2,286.14
		80278301 Total			$2,286.14
		80278304	Internal Labor		$380.82
		80278304 Total			$380.82
		80278307	Internal Labor		$0.00
		80278307 Total			$0.00
		80278316	Internal Labor		$167.16
		80278316 Total			$167.16
		80278345	Internal Labor		$941.53
		80278345 Total			$941.53
		80278349	Internal Labor		$1,558.37
		80278349 Total			$1,558.37
		80278350	Internal Labor		$997.98
		80278350 Total			$997.98
		80278351	Internal Labor		$1,126.00
		80278351 Total			$1,126.00
		80278357	Internal Labor		$126.94
		80278357 Total			$126.94
		80278363	Internal Labor		$246.66
		80278363 Total			$246.66
		80278366	Internal Labor		$221.84
		80278366 Total			$221.84
		80278374	Internal Labor	0	$31.74
		80278374 Total		0	$31.74
		80278383	Internal Labor	[redacted]	$228.50
		80278383 Total			$228.50
		80278394	Internal Labor		$268.24
		80278394 Total			$268.24
		80278433	Internal Labor		$0.00
		80278433 Total			$0.00
		80278461	Internal Labor	0	$0.00
		80278461 Total		0	$0.00
		80278464	Internal Labor	[redacted]	$1,267.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80278464 Total			$1,267.30
		80278474	Internal Labor		$191.90
		80278474 Total			$191.90
		80278477	Internal Labor		$412.56
		80278477 Total			$412.56
		80278484	Internal Labor		$326.84
		80278484 Total			$326.84
		80278529	Internal Labor		$3,290.87
		80278529 Total			$3,290.87
		80278541	Internal Labor		$1,063.13
		80278541 Total			$1,063.13
		80278545	Internal Labor		$11,541.91
		80278545 Total			$11,541.91
		80278682	Internal Labor		$129.29
		80278682 Total			$129.29
		80278797	Internal Labor		$792.56
		80278797 Total			$792.56
		80280111	Internal Labor		$2,773.34
		80280111 Total			$2,773.34
		80280113	Internal Labor		$0.00
		80280113 Total			$0.00
		80280115	Internal Labor		$1,021.81
		80280115 Total			$1,021.81
		80280129	Internal Labor		$126.94
		80280129 Total			$126.94
		80280134	Internal Labor		$825.84
		80280134 Total			$825.84
		80280150	Internal Labor		$1,158.34
		80280150 Total			$1,158.34
		80280162	Internal Labor		$2,261.87
		80280162 Total			$2,261.87
		80280171	Internal Labor		$714.04
		80280171 Total			$714.04
		80280172	Internal Labor		$0.00
		80280172 Total			$0.00
		80280173	Internal Labor		$57.12
		80280173 Total			$57.12
		80280177	Internal Labor		$1,347.32
		80280177 Total			$1,347.32
		80280178	Internal Labor		$289.05
		80280178 Total			$289.05
		80280198	Internal Labor		$95.21
		80280198 Total			$95.21
		80280204	Internal Labor		$171.37
		80280204 Total			$171.37
		80280207	Internal Labor		$1,298.09
		80280207 Total			$1,298.09
		80280235	Internal Labor		$1,505.99
		80280235 Total			$1,505.99
		80280264	Internal Labor		$1,526.78
		80280264 Total			$1,526.78
		80280276	Internal Labor		$1,372.55
		80280276 Total			$1,372.55
		80280322	Internal Labor		$2,135.33
		80280322 Total			$2,135.33
		80280522	Internal Labor		$305.60
		80280522 Total			$305.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80280612	Internal Labor	[redacted]	$2,004.69
		80280612 Total			$2,004.69
		80280836	Internal Labor		$8,698.21
		80280836 Total			$8,698.21
		80280854	Internal Labor		$158.68
		80280854 Total			$158.68
		80280857	Internal Labor		$499.34
		80280857 Total			$499.34
		80280859	Internal Labor		$86.87
		80280859 Total			$86.87
		80280860	Internal Labor		$324.95
		80280860 Total			$324.95
		80280861	Internal Labor		$490.06
		80280861 Total			$490.06
		80280862	Internal Labor		$118.85
		80280862 Total			$118.85
		80280864	Internal Labor		$799.79
		80280864 Total			$799.79
		80280870	Internal Labor		$188.29
		80280870 Total			$188.29
		80280894	Internal Labor		$158.68
		80280894 Total			$158.68
		80280917	Internal Labor		$745.46
		80280917 Total			$745.46
		80280927	Internal Labor		$346.31
		80280927 Total			$346.31
		80280931	Internal Labor		$734.30
		80280931 Total			$734.30
		80280942	Internal Labor		$3,149.61
		80280942 Total			$3,149.61
		80280948	Internal Labor		$1,642.07
		80280948 Total			$1,642.07
		80280958	Internal Labor		$126.94
		80280958 Total			$126.94
		80280962	Internal Labor		$98.48
		80280962 Total			$98.48
		80280972	Internal Labor		$241.29
		80280972 Total			$241.29
		80280987	Internal Labor	0	$0.00
		80280987 Total		0	$0.00
		80281007	Internal Labor		$54.65
		80281007 Total			$54.65
		80281012	Internal Labor		$85.69
		80281012 Total			$85.69
		80281031	Internal Labor		$37.19
		80281031 Total			$37.19
		80281047	Internal Labor		$79.34
		80281047 Total			$79.34
		80281069	Internal Labor	0	$35.58
		80281069 Total		0	$35.58
		80281239	Internal Labor		$319.51
		80281239 Total			$319.51
		80281318	Internal Labor		$215.56
		80281318 Total			$215.56
		80281649	Internal Labor		$54.71
		80281649 Total			$54.71
		80281650	Internal Labor		$2,087.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80281650 Total			$2,087.35
		80281651	Internal Labor		$1,059.12
		80281651 Total			$1,059.12
		80281657	Internal Labor		$174.55
		80281657 Total			$174.55
		80281661	Internal Labor		$64.24
		80281661 Total			$64.24
		80281664	Internal Labor		$1,087.53
		80281664 Total			$1,087.53
		80281666	Internal Labor		$456.98
		80281666 Total			$456.98
		80281676	Internal Labor	0	$43.59
		80281676 Total		0	$43.59
		80281702	Internal Labor		$652.81
		80281702 Total			$652.81
		80281712	Internal Labor		$40.64
		80281712 Total			$40.64
		80281718	Internal Labor		$5,736.63
		80281718 Total			$5,736.63
		80281724	Internal Labor		$57.13
		80281724 Total			$57.13
		80281729	Internal Labor		$174.55
		80281729 Total			$174.55
		80281758	Internal Labor		$564.30
		80281758 Total			$564.30
		80281773	Internal Labor		$1,626.98
		80281773 Total			$1,626.98
		80281781	Internal Labor		$124.64
		80281781 Total			$124.64
		80281791	Internal Labor		$1,437.41
		80281791 Total			$1,437.41
		80281795	Internal Labor		$601.23
		80281795 Total			$601.23
		80281825	Internal Labor	0	$42.85
		80281825 Total		0	$42.85
		80281864	Internal Labor		$1,374.79
		80281864 Total			$1,374.79
		80281880	Internal Labor		$1,078.60
		80281880 Total			$1,078.60
		80282029	Internal Labor		$214.28
		80282029 Total			$214.28
		80282297	Internal Labor		$6,027.12
		80282297 Total			$6,027.12
		80282333	Internal Labor		$711.06
		80282333 Total			$711.06
		80282349	Internal Labor		$95.81
		80282349 Total			$95.81
		80282354	Internal Labor		$107.53
		80282354 Total			$107.53
		80282366	Internal Labor		$392.29
		80282366 Total			$392.29
		80282375	Internal Labor		$368.38
		80282375 Total			$368.38
		80282398	Internal Labor		$823.09
		80282398 Total			$823.09
		80282399	Internal Labor		$921.72
		80282399 Total			$921.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80282410	Internal Labor	0	$36.95
		80282410 Total		0	$36.95
		80282421	Internal Labor	0	$0.00
		80282421 Total		0	$0.00
		80282435	Internal Labor	[redacted]	$1,398.32
		80282435 Total		[redacted]	$1,398.32
		80282442	Internal Labor	[redacted]	$4,098.62
		80282442 Total		[redacted]	$4,098.62
		80282458	Internal Labor	[redacted]	$1,633.68
		80282458 Total		[redacted]	$1,633.68
		80282470	Internal Labor	[redacted]	$0.00
		80282470 Total		[redacted]	$0.00
		80282471	Internal Labor	[redacted]	$176.99
		80282471 Total		[redacted]	$176.99
		80282486	Internal Labor	[redacted]	$3,119.29
		80282486 Total		[redacted]	$3,119.29
		80282513	Internal Labor	[redacted]	$171.37
		80282513 Total		[redacted]	$171.37
		80282516	Internal Labor	[redacted]	$6,783.76
		80282516 Total		[redacted]	$6,783.76
		80282923	Internal Labor	[redacted]	$558.77
		80282923 Total		[redacted]	$558.77
		80283502	Internal Labor	[redacted]	$1,970.32
		80283502 Total		[redacted]	$1,970.32
		80283505	Internal Labor	[redacted]	$935.77
		80283505 Total		[redacted]	$935.77
		80283513	Internal Labor	[redacted]	$867.10
		80283513 Total		[redacted]	$867.10
		80283521	Internal Labor	[redacted]	$3,242.82
		80283521 Total		[redacted]	$3,242.82
		80283524	Internal Labor	[redacted]	$671.36
		80283524 Total		[redacted]	$671.36
		80283547	Internal Labor	[redacted]	$238.46
		80283547 Total		[redacted]	$238.46
		80283550	Internal Labor	[redacted]	$759.83
		80283550 Total		[redacted]	$759.83
		80283558	Internal Labor	[redacted]	$28,887.29
		80283558 Total		[redacted]	$28,887.29
		80283571	Internal Labor	[redacted]	$897.45
		80283571 Total		[redacted]	$897.45
		80283573	Internal Labor	[redacted]	$2,619.99
		80283573 Total		[redacted]	$2,619.99
		80283575	Internal Labor	[redacted]	$1,368.29
		80283575 Total		[redacted]	$1,368.29
		80283579	Internal Labor	[redacted]	$1,967.58
		80283579 Total		[redacted]	$1,967.58
		80283605	Internal Labor	[redacted]	$656.93
		80283605 Total		[redacted]	$656.93
		80283610	Internal Labor	[redacted]	$310.92
		80283610 Total		[redacted]	$310.92
		80283617	Internal Labor	[redacted]	$142.81
		80283617 Total		[redacted]	$142.81
		80283618	Internal Labor	[redacted]	$79.34
		80283618 Total		[redacted]	$79.34
		80283626	Internal Labor	[redacted]	$2,965.02
		80283626 Total		[redacted]	$2,965.02
		80283650	Internal Labor	[redacted]	$2,711.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80283650 Total			$2,711.30
		80283652	Internal Labor		$142.82
		80283652 Total			$142.82
		80283685	Internal Labor		$2,332.28
		80283685 Total			$2,332.28
		80283697	Internal Labor		$1,583.12
		80283697 Total			$1,583.12
		80283704	Internal Labor		$206.84
		80283704 Total			$206.84
		80283747	Internal Labor		$1,367.01
		80283747 Total			$1,367.01
		80283753	Internal Labor		$1,528.30
		80283753 Total			$1,528.30
		80283765	Internal Labor		$1,313.61
		80283765 Total			$1,313.61
		80283782	Internal Labor		$2,787.29
		80283782 Total			$2,787.29
		80283786	Internal Labor	0	$0.00
		80283786 Total		0	$0.00
		80283798	Internal Labor		$537.44
		80283798 Total			$537.44
		80283805	Internal Labor		$59.52
		80283805 Total			$59.52
		80283808	Internal Labor		$683.30
		80283808 Total			$683.30
		80283809	Internal Labor		$1,461.36
		80283809 Total			$1,461.36
		80283821	Internal Labor		$978.61
		80283821 Total			$978.61
		80283904	Internal Labor		$1,017.51
		80283904 Total			$1,017.51
		80283940	Internal Labor		$257.05
		80283940 Total			$257.05
		80283943	Internal Labor		$368.88
		80283943 Total			$368.88
		80283951	Internal Labor		$9,558.19
		80283951 Total			$9,558.19
		80283978	Internal Labor		$72,688.65
		80283978 Total			$72,688.65
		80283999	Internal Labor		$94.80
		80283999 Total			$94.80
		80284266	Internal Labor		$251.77
		80284266 Total			$251.77
		80284274	Internal Labor		$0.00
		80284274 Total			$0.00
		80284278	Internal Labor		$3,179.46
		80284278 Total			$3,179.46
		80284291	Internal Labor		$35.25
		80284291 Total			$35.25
		80284295	Internal Labor		$948.75
		80284295 Total			$948.75
		80284302	Internal Labor		$911.76
		80284302 Total			$911.76
		80284303	Internal Labor		$1,161.72
		80284303 Total			$1,161.72
		80284305	Internal Labor		$95.21
		80284305 Total			$95.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80284319	Internal Labor	[redacted]	$332.47
		80284319 Total			$332.47
		80284326	Internal Labor	[redacted]	$293.61
		80284326 Total			$293.61
		80284331	Internal Labor	[redacted]	$515.71
		80284331 Total			$515.71
		80284335	Internal Labor	[redacted]	$83.48
		80284335 Total			$83.48
		80284349	Internal Labor	[redacted]	$4,758.31
		80284349 Total			$4,758.31
		80284351	Internal Labor	[redacted]	$264.49
		80284351 Total			$264.49
		80284361	Internal Labor	[redacted]	$95.21
		80284361 Total			$95.21
		80284366	Internal Labor	[redacted]	$1,668.72
		80284366 Total			$1,668.72
		80284367	Internal Labor	[redacted]	$1,431.05
		80284367 Total			$1,431.05
		80284370	Internal Labor	[redacted]	$88.33
		80284370 Total			$88.33
		80284371	Internal Labor	[redacted]	$1,595.17
		80284371 Total			$1,595.17
		80284381	Internal Labor	[redacted]	$188.07
		80284381 Total			$188.07
		80284388	Internal Labor	0	$0.00
		80284388 Total		0	$0.00
		80284396	Internal Labor	[redacted]	$787.61
		80284396 Total			$787.61
		80284397	Internal Labor	[redacted]	$120.80
		80284397 Total			$120.80
		80284399	Internal Labor	[redacted]	$211.83
		80284399 Total			$211.83
		80284460	Internal Labor	[redacted]	$577.75
		80284460 Total			$577.75
		80284461	Internal Labor	[redacted]	$2,874.78
		80284461 Total			$2,874.78
		80284479	Internal Labor	[redacted]	$690.71
		80284479 Total			$690.71
		80284494	Internal Labor	[redacted]	$749.33
		80284494 Total			$749.33
		80284666	Internal Labor	[redacted]	$319.68
		80284666 Total			$319.68
		80284696	Internal Labor	[redacted]	$426.24
		80284696 Total			$426.24
		80284698	Internal Labor	[redacted]	$2,938.78
		80284698 Total			$2,938.78
		80284704	Internal Labor	[redacted]	$1,413.69
		80284704 Total			$1,413.69
		80285145	Internal Labor	[redacted]	$178.52
		80285145 Total			$178.52
		80285153	Internal Labor	[redacted]	$1,262.21
		80285153 Total			$1,262.21
		80285154	Internal Labor	[redacted]	$477.00
		80285154 Total			$477.00
		80285157	Internal Labor	[redacted]	$693.34
		80285157 Total			$693.34
		80285158	Internal Labor	[redacted]	$914.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80285158 Total			$914.86
		80285208	Internal Labor		$349.09
		80285208 Total			$349.09
		80285228	Internal Labor		$349.09
		80285228 Total			$349.09
		80285231	Internal Labor		$42.85
		80285231 Total			$42.85
		80285234	Internal Labor		$0.00
		80285234 Total			$0.00
		80285237	Internal Labor		$222.15
		80285237 Total			$222.15
		80285248	Internal Labor		$567.13
		80285248 Total			$567.13
		80285250	Internal Labor	0	$0.00
		80285250 Total		0	$0.00
		80285258	Internal Labor		$786.58
		80285258 Total			$786.58
		80285273	Internal Labor	0	$0.00
		80285273 Total		0	$0.00
		80285283	Internal Labor		$1,657.19
		80285283 Total			$1,657.19
		80285288	Internal Labor		$1,024.96
		80285288 Total			$1,024.96
		80285291	Internal Labor		$1,654.22
		80285291 Total			$1,654.22
		80285293	Internal Labor		$972.65
		80285293 Total			$972.65
		80285300	Internal Labor		$22,933.73
		80285300 Total			$22,933.73
		80285301	Internal Labor		$259.45
		80285301 Total			$259.45
		80285311	Internal Labor		$1,110.73
		80285311 Total			$1,110.73
		80285338	Internal Labor		$371.61
		80285338 Total			$371.61
		80285354	Internal Labor		$783.55
		80285354 Total			$783.55
		80285367	Internal Labor	0	$0.00
		80285367 Total		0	$0.00
		80285393	Internal Labor		$983.80
		80285393 Total			$983.80
		80285524	Internal Labor		$5,130.67
		80285524 Total			$5,130.67
		80285537	Internal Labor	0	$34.60
		80285537 Total		0	$34.60
		80285540	Internal Labor		$9,987.21
		80285540 Total			$9,987.21
		80285856	Internal Labor		$285.61
		80285856 Total			$285.61
		80285857	Internal Labor		$2,081.57
		80285857 Total			$2,081.57
		80285866	Internal Labor		$539.50
		80285866 Total			$539.50
		80285884	Internal Labor		$10,910.54
		80285884 Total			$10,910.54
		80285899	Internal Labor		$253.88
		80285899 Total			$253.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80285907	Internal Labor	0	$57.13
		80285907 Total		0	$57.13
		80285910	Internal Labor	[redacted]	$942.54
		80285910 Total		[redacted]	$942.54
		80285918	Internal Labor	[redacted]	$17,514.03
		80285918 Total		[redacted]	$17,514.03
		80285929	Internal Labor	[redacted]	$317.35
		80285929 Total		[redacted]	$317.35
		80285951	Internal Labor	[redacted]	$2,298.58
		80285951 Total		[redacted]	$2,298.58
		80285960	Internal Labor	[redacted]	$1,124.84
		80285960 Total		[redacted]	$1,124.84
		80285970	Internal Labor	[redacted]	$253.88
		80285970 Total		[redacted]	$253.88
		80285986	Internal Labor	[redacted]	$1,285.39
		80285986 Total		[redacted]	$1,285.39
		80285990	Internal Labor	[redacted]	$547.70
		80285990 Total		[redacted]	$547.70
		80285995	Internal Labor	[redacted]	$1,606.00
		80285995 Total		[redacted]	$1,606.00
		80285999	Internal Labor	[redacted]	$4,167.80
		80285999 Total		[redacted]	$4,167.80
		80286004	Internal Labor	[redacted]	$47.45
		80286004 Total		[redacted]	$47.45
		80286008	Internal Labor	[redacted]	$666.44
		80286008 Total		[redacted]	$666.44
		80286018	Internal Labor	[redacted]	$2,504.21
		80286018 Total		[redacted]	$2,504.21
		80286030	Internal Labor	[redacted]	$412.56
		80286030 Total		[redacted]	$412.56
		80286045	Internal Labor	[redacted]	$3,057.05
		80286045 Total		[redacted]	$3,057.05
		80286052	Internal Labor	[redacted]	$65.11
		80286052 Total		[redacted]	$65.11
		80286054	Internal Labor	[redacted]	$476.03
		80286054 Total		[redacted]	$476.03
		80286104	Internal Labor	[redacted]	$2,939.40
		80286104 Total		[redacted]	$2,939.40
		80286199	Internal Labor	[redacted]	$1,222.56
		80286199 Total		[redacted]	$1,222.56
		80286217	Internal Labor	[redacted]	$459.10
		80286217 Total		[redacted]	$459.10
		80286223	Internal Labor	[redacted]	$383.82
		80286223 Total		[redacted]	$383.82
		80286224	Internal Labor	[redacted]	$285.62
		80286224 Total		[redacted]	$285.62
		80286247	Internal Labor	[redacted]	$1,141.37
		80286247 Total		[redacted]	$1,141.37
		80286256	Internal Labor	[redacted]	$317.35
		80286256 Total		[redacted]	$317.35
		80286260	Internal Labor	[redacted]	$380.82
		80286260 Total		[redacted]	$380.82
		80286283	Internal Labor	[redacted]	$102.68
		80286283 Total		[redacted]	$102.68
		80286315	Internal Labor	[redacted]	$2,838.90
		80286315 Total		[redacted]	$2,838.90
		80286321	Internal Labor	[redacted]	$456.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80286321 Total		[redacted]	$456.42
		80286557	Internal Labor	[redacted]	$478.20
		80286557 Total		[redacted]	$478.20
		80286573	Internal Labor	[redacted]	$486.96
		80286573 Total		[redacted]	$486.96
		80286575	Internal Labor	[redacted]	$856.85
		80286575 Total		[redacted]	$856.85
		80286586	Internal Labor	0	$0.00
		80286586 Total		0	$0.00
		80286601	Internal Labor	[redacted]	$444.30
		80286601 Total		[redacted]	$444.30
		80286607	Internal Labor	0	$0.00
		80286607 Total		0	$0.00
		80286608	Internal Labor	[redacted]	$3,438.38
		80286608 Total		[redacted]	$3,438.38
		80286614	Internal Labor	[redacted]	$126.94
		80286614 Total		[redacted]	$126.94
		80286620	Internal Labor	[redacted]	$444.29
		80286620 Total		[redacted]	$444.29
		80286624	Internal Labor	0	$57.13
		80286624 Total		0	$57.13
		80286637	Internal Labor	[redacted]	$578.91
		80286637 Total		[redacted]	$578.91
		80286653	Internal Labor	[redacted]	$1,015.53
		80286653 Total		[redacted]	$1,015.53
		80286655	Internal Labor	0	$0.00
		80286655 Total		0	$0.00
		80286656	Internal Labor	[redacted]	$6,634.97
		80286656 Total		[redacted]	$6,634.97
		80286667	Internal Labor	0	$3.05
		80286667 Total		0	$3.05
		80286684	Internal Labor	[redacted]	$126.94
		80286684 Total		[redacted]	$126.94
		80286687	Internal Labor	[redacted]	$1,980.11
		80286687 Total		[redacted]	$1,980.11
		80286689	Internal Labor	[redacted]	$1,256.82
		80286689 Total		[redacted]	$1,256.82
		80286696	Internal Labor	[redacted]	$91.44
		80286696 Total		[redacted]	$91.44
		80286713	Internal Labor	[redacted]	$926.26
		80286713 Total		[redacted]	$926.26
		80286727	Internal Labor	[redacted]	$126.94
		80286727 Total		[redacted]	$126.94
		80286735	Internal Labor	[redacted]	$1,040.96
		80286735 Total		[redacted]	$1,040.96
		80286899	Internal Labor	[redacted]	$2,006.97
		80286899 Total		[redacted]	$2,006.97
		80286902	Internal Labor	[redacted]	$0.00
		80286902 Total		[redacted]	$0.00
		80286919	Internal Labor	[redacted]	$5,614.24
		80286919 Total		[redacted]	$5,614.24
		80286924	Internal Labor	[redacted]	$313.08
		80286924 Total		[redacted]	$313.08
		80286935	Internal Labor	[redacted]	$1,162.22
		80286935 Total		[redacted]	$1,162.22
		80286936	Internal Labor	[redacted]	$380.82
		80286936 Total		[redacted]	$380.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80286958	Internal Labor	[redacted]	$1,561.02
		80286958 Total		[redacted]	$1,561.02
		80286967	Internal Labor	[redacted]	$7,258.11
		80286967 Total		[redacted]	$7,258.11
		80287808	Internal Labor	[redacted]	$3,334.36
		80287808 Total		[redacted]	$3,334.36
		80287812	Internal Labor	[redacted]	$5,332.50
		80287812 Total		[redacted]	$5,332.50
		80287814	Internal Labor	[redacted]	$585.79
		80287814 Total		[redacted]	$585.79
		80287817	Internal Labor	[redacted]	$738.16
		80287817 Total		[redacted]	$738.16
		80287820	Internal Labor	[redacted]	$1,559.76
		80287820 Total		[redacted]	$1,559.76
		80287830	Internal Labor	[redacted]	$285.62
		80287830 Total		[redacted]	$285.62
		80287831	Internal Labor	[redacted]	$2,137.36
		80287831 Total		[redacted]	$2,137.36
		80287836	Internal Labor	[redacted]	$1,054.41
		80287836 Total		[redacted]	$1,054.41
		80287840	Internal Labor	[redacted]	$3,459.12
		80287840 Total		[redacted]	$3,459.12
		80287850	Internal Labor	[redacted]	$1,877.93
		80287850 Total		[redacted]	$1,877.93
		80287857	Internal Labor	0	$0.00
		80287857 Total		0	$0.00
		80287860	Internal Labor	[redacted]	$539.50
		80287860 Total		[redacted]	$539.50
		80287863	Internal Labor	[redacted]	$253.88
		80287863 Total		[redacted]	$253.88
		80287869	Internal Labor	[redacted]	$634.71
		80287869 Total		[redacted]	$634.71
		80287872	Internal Labor	0	$0.00
		80287872 Total		0	$0.00
		80287881	Internal Labor	[redacted]	$1,713.70
		80287881 Total		[redacted]	$1,713.70
		80287888	Internal Labor	[redacted]	$285.62
		80287888 Total		[redacted]	$285.62
		80287889	Internal Labor	[redacted]	$253.88
		80287889 Total		[redacted]	$253.88
		80287892	Internal Labor	[redacted]	$952.05
		80287892 Total		[redacted]	$952.05
		80287894	Internal Labor	[redacted]	$2,778.35
		80287894 Total		[redacted]	$2,778.35
		80287897	Internal Labor	[redacted]	$253.88
		80287897 Total		[redacted]	$253.88
		80287898	Internal Labor	[redacted]	$1,181.24
		80287898 Total		[redacted]	$1,181.24
		80287907	Internal Labor	[redacted]	$539.50
		80287907 Total		[redacted]	$539.50
		80287918	Internal Labor	[redacted]	$749.76
		80287918 Total		[redacted]	$749.76
		80287924	Internal Labor	[redacted]	$228.65
		80287924 Total		[redacted]	$228.65
		80287930	Internal Labor	[redacted]	$507.77
		80287930 Total		[redacted]	$507.77
		80287933	Internal Labor	[redacted]	$222.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80287933 Total			$222.15
		80287940	Internal Labor		$729.91
		80287940 Total			$729.91
		80287948	Internal Labor		$3,928.11
		80287948 Total			$3,928.11
		80287950	Internal Labor		$10,084.15
		80287950 Total			$10,084.15
		80287964	Internal Labor		$551.75
		80287964 Total			$551.75
		80287967	Internal Labor		$476.03
		80287967 Total			$476.03
		80287984	Internal Labor		$753.61
		80287984 Total			$753.61
		80287986	Internal Labor		$109.49
		80287986 Total			$109.49
		80287991	Internal Labor		$1,305.12
		80287991 Total			$1,305.12
		80287992	Internal Labor		$571.24
		80287992 Total			$571.24
		80287996	Internal Labor		$1,055.19
		80287996 Total			$1,055.19
		80288027	Internal Labor		$1,546.31
		80288027 Total			$1,546.31
		80288036	Internal Labor		$380.82
		80288036 Total			$380.82
		80288044	Internal Labor		$95.21
		80288044 Total			$95.21
		80288055	Internal Labor		$2,340.49
		80288055 Total			$2,340.49
		80288056	Internal Labor		$1,740.40
		80288056 Total			$1,740.40
		80288057	Internal Labor		$142.82
		80288057 Total			$142.82
		80288062	Internal Labor		$1,269.40
		80288062 Total			$1,269.40
		80288158	Internal Labor		$253.88
		80288158 Total			$253.88
		80288161	Internal Labor		$507.76
		80288161 Total			$507.76
		80288164	Internal Labor		$253.88
		80288164 Total			$253.88
		80288180	Internal Labor		$1,479.66
		80288180 Total			$1,479.66
		80288182	Internal Labor		$1,028.23
		80288182 Total			$1,028.23
		80288194	Internal Labor		$5,191.11
		80288194 Total			$5,191.11
		80288209	Internal Labor		$2,227.73
		80288209 Total			$2,227.73
		80288223	Internal Labor		$1,632.06
		80288223 Total			$1,632.06
		80288248	Internal Labor		$3,459.12
		80288248 Total			$3,459.12
		80288255	Internal Labor		$412.56
		80288255 Total			$412.56
		80288269	Internal Labor		$457.87
		80288269 Total			$457.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80288289	Internal Labor	[redacted]	$62.72
		80288289 Total			$62.72
		80288297	Internal Labor		$456.99
		80288297 Total			$456.99
		80288310	Internal Labor		$147.66
		80288310 Total			$147.66
		80288312	Internal Labor		$1,569.84
		80288312 Total			$1,569.84
		80288315	Internal Labor	0	$0.00
		80288315 Total		0	$0.00
		80288320	Internal Labor		$253.88
		80288320 Total			$253.88
		80288328	Internal Labor		$628.36
		80288328 Total			$628.36
		80288331	Internal Labor		$158.68
		80288331 Total			$158.68
		80288333	Internal Labor		$958.88
		80288333 Total			$958.88
		80288339	Internal Labor		$128.54
		80288339 Total			$128.54
		80288442	Internal Labor		$100.71
		80288442 Total			$100.71
		80288454	Internal Labor		$4,463.15
		80288454 Total			$4,463.15
		80288465	Internal Labor	0	$0.00
		80288465 Total		0	$0.00
		80288482	Internal Labor		$1,005.75
		80288482 Total			$1,005.75
		80288486	Internal Labor		$571.23
		80288486 Total			$571.23
		80288496	Internal Labor		$602.97
		80288496 Total			$602.97
		80288498	Internal Labor		$213.82
		80288498 Total			$213.82
		80288515	Internal Labor		$168.80
		80288515 Total			$168.80
		80288538	Internal Labor		$796.86
		80288538 Total			$796.86
		80288545	Internal Labor		$5,383.92
		80288545 Total			$5,383.92
		80288552	Internal Labor		$114.26
		80288552 Total			$114.26
		80288577	Internal Labor		$2,199.70
		80288577 Total			$2,199.70
		80288600	Internal Labor		$222.15
		80288600 Total			$222.15
		80288608	Internal Labor		$166.96
		80288608 Total			$166.96
		80288616	Internal Labor		$669.99
		80288616 Total			$669.99
		80288617	Internal Labor		$81.06
		80288617 Total			$81.06
		80288621	Internal Labor		$126.94
		80288621 Total			$126.94
		80288632	Internal Labor		$315.19
		80288632 Total			$315.19
		80288660	Internal Labor		$452.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80288660 Total			$452.23
		80288702	Internal Labor		$380.82
		80288702 Total			$380.82
		80288862	Internal Labor		$187.04
		80288862 Total			$187.04
		80288884	Internal Labor		$888.59
		80288884 Total			$888.59
		80288886	Internal Labor		$97.33
		80288886 Total			$97.33
		80288938	Internal Labor		$1,459.82
		80288938 Total			$1,459.82
		80288963	Internal Labor		$126.94
		80288963 Total			$126.94
		80288979	Internal Labor		$521.78
		80288979 Total			$521.78
		80288985	Internal Labor		$201.57
		80288985 Total			$201.57
		80288989	Internal Labor		$1,110.74
		80288989 Total			$1,110.74
		80288993	Internal Labor		$85.69
		80288993 Total			$85.69
		80289011	Internal Labor		$132.67
		80289011 Total			$132.67
		80289046	Internal Labor		$380.83
		80289046 Total			$380.83
		80289049	Internal Labor		$1,459.82
		80289049 Total			$1,459.82
		80289054	Internal Labor		$1,205.94
		80289054 Total			$1,205.94
		80289060	Internal Labor		$539.50
		80289060 Total			$539.50
		80289064	Internal Labor		$451.00
		80289064 Total			$451.00
		80289217	Internal Labor		$3,973.15
		80289217 Total			$3,973.15
		80289223	Internal Labor		$3,519.52
		80289223 Total			$3,519.52
		80289229	Internal Labor		$2,982.58
		80289229 Total			$2,982.58
		80289250	Internal Labor		$952.06
		80289250 Total			$952.06
		80289266	Internal Labor		$476.03
		80289266 Total			$476.03
		80289336	Internal Labor		$18,114.91
		80289336 Total			$18,114.91
		80289365	Internal Labor		$317.36
		80289365 Total			$317.36
		80289401	Internal Labor		$2,711.06
		80289401 Total			$2,711.06
		80289422	Internal Labor		$199.93
		80289422 Total			$199.93
		80289443	Internal Labor		$228.50
		80289443 Total			$228.50
		80289675	Internal Labor		$600.25
		80289675 Total			$600.25
		80289680	Internal Labor		$562.25
		80289680 Total			$562.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80289688	Internal Labor	[redacted]	$2,515.78
		80289688 Total			$2,515.78
		80289691	Internal Labor		$3,005.07
		80289691 Total			$3,005.07
		80289695	Internal Labor		$890.83
		80289695 Total			$890.83
		80289696	Internal Labor		$4,069.84
		80289696 Total			$4,069.84
		80289697	Internal Labor		$169.44
		80289697 Total			$169.44
		80289704	Internal Labor		$57.13
		80289704 Total			$57.13
		80289712	Internal Labor		$195.40
		80289712 Total			$195.40
		80289735	Internal Labor		$1,028.57
		80289735 Total			$1,028.57
		80289750	Internal Labor		$342.74
		80289750 Total			$342.74
		80289757	Internal Labor		$286.51
		80289757 Total			$286.51
		80289763	Internal Labor		$634.71
		80289763 Total			$634.71
		80289919	Internal Labor		$111.08
		80289919 Total			$111.08
		80289932	Internal Labor		$380.82
		80289932 Total			$380.82
		80289937	Internal Labor		$392.68
		80289937 Total			$392.68
		80289950	Internal Labor		$754.37
		80289950 Total			$754.37
		80289958	Internal Labor		$6,216.90
		80289958 Total			$6,216.90
		80289968	Internal Labor		$888.58
		80289968 Total			$888.58
		80290027	Internal Labor		$2,107.72
		80290027 Total			$2,107.72
		80290033	Internal Labor		$705.44
		80290033 Total			$705.44
		80290035	Internal Labor		$225.55
		80290035 Total			$225.55
		80290367	Internal Labor		$749.35
		80290367 Total			$749.35
		80290370	Internal Labor		$544.69
		80290370 Total			$544.69
		80290373	Internal Labor		$184.93
		80290373 Total			$184.93
		80290390	Internal Labor		$135.89
		80290390 Total			$135.89
		80290392	Internal Labor		$47.61
		80290392 Total			$47.61
		80290401	Internal Labor		$380.82
		80290401 Total			$380.82
		80290403	Internal Labor		$253.88
		80290403 Total			$253.88
		80290406	Internal Labor		$31.74
		80290406 Total			$31.74
		80290413	Internal Labor		$386.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80290413 Total		[redacted]	$386.68
		80290414	Internal Labor		$476.03
		80290414 Total			$476.03
		80290422	Internal Labor		$849.27
		80290422 Total			$849.27
		80290427	Internal Labor		$168.55
		80290427 Total			$168.55
		80290432	Internal Labor		$1,880.02
		80290432 Total			$1,880.02
		80290447	Internal Labor		$485.07
		80290447 Total			$485.07
		80290450	Internal Labor		$4,074.09
		80290450 Total			$4,074.09
		80290458	Internal Labor		$704.82
		80290458 Total			$704.82
		80290568	Internal Labor		$3,924.10
		80290568 Total			$3,924.10
		80290628	Internal Labor		$5,063.90
		80290628 Total			$5,063.90
		80290652	Internal Labor		$2,394.99
		80290652 Total			$2,394.99
		80290676	Internal Labor		$339.00
		80290676 Total			$339.00
		80290961	Internal Labor		$976.96
		80290961 Total			$976.96
		80290992	Internal Labor		$1,677.43
		80290992 Total			$1,677.43
		80291552	Internal Labor		$926.52
		80291552 Total			$926.52
		80291553	Internal Labor		$103.06
		80291553 Total			$103.06
		80291559	Internal Labor		$348.58
		80291559 Total			$348.58
		80291565	Internal Labor		$228.51
		80291565 Total			$228.51
		80291576	Internal Labor		$936.69
		80291576 Total			$936.69
		80291597	Internal Labor		$65.47
		80291597 Total			$65.47
		80291605	Internal Labor		$825.11
		80291605 Total			$825.11
		80291610	Internal Labor	0	$0.00
		80291610 Total		0	$0.00
		80291613	Internal Labor		$2,235.74
		80291613 Total			$2,235.74
		80291624	Internal Labor		$1,402.46
		80291624 Total			$1,402.46
		80291629	Internal Labor		$556.20
		80291629 Total			$556.20
		80291631	Internal Labor	0	$0.00
		80291631 Total		0	$0.00
		80291636	Internal Labor	0	$0.00
		80291636 Total		0	$0.00
		80291646	Internal Labor		$158.68
		80291646 Total			$158.68
		80291655	Internal Labor		$396.70
		80291655 Total			$396.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80291658	Internal Labor		$19,086.61
		80291658 Total			$19,086.61
		80291778	Internal Labor		$99.98
		80291778 Total			$99.98
		80291800	Internal Labor		$1,285.28
		80291800 Total			$1,285.28
		80291822	Internal Labor		$523.64
		80291822 Total			$523.64
		80291847	Internal Labor		$228.50
		80291847 Total			$228.50
		80291848	Internal Labor		$349.09
		80291848 Total			$349.09
		80291877	Internal Labor		$163.96
		80291877 Total			$163.96
		80291881	Internal Labor		$171.37
		80291881 Total			$171.37
		80291893	Internal Labor		$142.82
		80291893 Total			$142.82
		80291971	Internal Labor		$736.62
		80291971 Total			$736.62
		80292280	Internal Labor		$287.60
		80292280 Total			$287.60
		80292285	Internal Labor		$1,049.37
		80292285 Total			$1,049.37
		80292290	Internal Labor		$5,397.20
		80292290 Total			$5,397.20
		80292294	Internal Labor		$132.68
		80292294 Total			$132.68
		80292299	Internal Labor		$862.24
		80292299 Total			$862.24
		80292303	Internal Labor		$158.30
		80292303 Total			$158.30
		80292307	Internal Labor		$381.76
		80292307 Total			$381.76
		80292313	Internal Labor		$333.22
		80292313 Total			$333.22
		80292317	Internal Labor		$4,787.28
		80292317 Total			$4,787.28
		80292318	Internal Labor		$804.60
		80292318 Total			$804.60
		80292324	Internal Labor		$942.54
		80292324 Total			$942.54
		80292331	Internal Labor		$1,071.53
		80292331 Total			$1,071.53
		80292339	Internal Labor		$309.43
		80292339 Total			$309.43
		80292351	Internal Labor		$1,154.15
		80292351 Total			$1,154.15
		80292359	Internal Labor		$8,130.98
		80292359 Total			$8,130.98
		80292371	Internal Labor		$79.34
		80292371 Total			$79.34
		80292376	Internal Labor		$549.45
		80292376 Total			$549.45
		80292380	Internal Labor		$119.89
		80292380 Total			$119.89
		80292381	Internal Labor		$223.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80292381 Total			$223.24
		80292489	Internal Labor		$42.85
		80292489 Total			$42.85
		80292496	Internal Labor		$585.16
		80292496 Total			$585.16
		80292509	Internal Labor		$222.15
		80292509 Total			$222.15
		80292577	Internal Labor		$57.13
		80292577 Total			$57.13
		80293083	Internal Labor		$47.61
		80293083 Total			$47.61
		80293101	Internal Labor		$2,054.47
		80293101 Total			$2,054.47
		80293109	Internal Labor		$222.15
		80293109 Total			$222.15
		80293118	Internal Labor		$834.56
		80293118 Total			$834.56
		80293120	Internal Labor		$583.44
		80293120 Total			$583.44
		80293144	Internal Labor		$292.51
		80293144 Total			$292.51
		80293147	Internal Labor		$137.26
		80293147 Total			$137.26
		80293149	Internal Labor		$42.85
		80293149 Total			$42.85
		80293151	Internal Labor		$794.90
		80293151 Total			$794.90
		80293155	Internal Labor		$542.85
		80293155 Total			$542.85
		80293159	Internal Labor	0	$14.29
		80293159 Total		0	$14.29
		80293170	Internal Labor		$707.92
		80293170 Total			$707.92
		80293177	Internal Labor		$3,198.37
		80293177 Total			$3,198.37
		80293185	Internal Labor	0	$28.56
		80293185 Total		0	$28.56
		80293191	Internal Labor		$285.62
		80293191 Total			$285.62
		80293197	Internal Labor		$5,639.31
		80293197 Total			$5,639.31
		80293205	Internal Labor		$1,068.36
		80293205 Total			$1,068.36
		80293211	Internal Labor		$615.32
		80293211 Total			$615.32
		80293216	Internal Labor		$2,343.85
		80293216 Total			$2,343.85
		80293382	Internal Labor		$803.01
		80293382 Total			$803.01
		80293386	Internal Labor		$476.03
		80293386 Total			$476.03
		80293411	Internal Labor		$57.79
		80293411 Total			$57.79
		80293417	Internal Labor		$454.47
		80293417 Total			$454.47
		80293475	Internal Labor		$12,312.68
		80293475 Total			$12,312.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80293603	Internal Labor	[redacted]	$848.66
		80293603 Total			$848.66
		80293704	Internal Labor		$558.00
		80293704 Total			$558.00
		80293707	Internal Labor		$1,251.14
		80293707 Total			$1,251.14
		80293716	Internal Labor		$50.30
		80293716 Total			$50.30
		80293747	Internal Labor		$2,817.99
		80293747 Total			$2,817.99
		80293748	Internal Labor	0	$28.30
		80293748 Total		0	$28.30
		80293752	Internal Labor	[redacted]	$476.21
		80293752 Total			$476.21
		80293755	Internal Labor		$182.96
		80293755 Total			$182.96
		80293761	Internal Labor		$63.47
		80293761 Total			$63.47
		80293766	Internal Labor		$97.13
		80293766 Total			$97.13
		80293778	Internal Labor		$1,430.60
		80293778 Total			$1,430.60
		80293805	Internal Labor		$176.97
		80293805 Total			$176.97
		80293819	Internal Labor	0	$36.94
		80293819 Total		0	$36.94
		80293941	Internal Labor	0	$0.00
		80293941 Total		0	$0.00
		80293948	Internal Labor	[redacted]	$18.25
		80293948 Total			$18.25
		80293949	Internal Labor		$654.41
		80293949 Total			$654.41
		80293951	Internal Labor		$5,434.66
		80293951 Total			$5,434.66
		80293971	Internal Labor		$314.19
		80293971 Total			$314.19
		80293975	Internal Labor		$282.18
		80293975 Total			$282.18
		80294116	Internal Labor		$2,369.29
		80294116 Total			$2,369.29
		80294267	Internal Labor		$24,308.12
		80294267 Total			$24,308.12
		80294365	Internal Labor		$366.00
		80294365 Total			$366.00
		80294384	Internal Labor		$2,917.80
		80294384 Total			$2,917.80
		80294386	Internal Labor		$453.22
		80294386 Total			$453.22
		80294409	Internal Labor		$8,461.93
		80294409 Total			$8,461.93
		80294425	Internal Labor		$1,310.96
		80294425 Total			$1,310.96
		80294427	Internal Labor		$1,766.09
		80294427 Total			$1,766.09
		80294430	Internal Labor		$225.00
		80294430 Total			$225.00
		80294437	Internal Labor		$95.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80294437 Total		[redacted]	$95.21
		80294439	Internal Labor	[redacted]	$1,859.63
		80294439 Total		[redacted]	$1,859.63
		80294442	Internal Labor	[redacted]	$385.18
		80294442 Total		[redacted]	$385.18
		80294443	Internal Labor	[redacted]	$253.88
		80294443 Total		[redacted]	$253.88
		80294449	Internal Labor	0	$0.00
		80294449 Total		0	$0.00
		80294452	Internal Labor	[redacted]	$370.65
		80294452 Total		[redacted]	$370.65
		80294457	Internal Labor	[redacted]	$1,293.27
		80294457 Total		[redacted]	$1,293.27
		80294466	Internal Labor	[redacted]	$309.42
		80294466 Total		[redacted]	$309.42
		80294474	Internal Labor	[redacted]	$1,801.19
		80294474 Total		[redacted]	$1,801.19
		80294478	Internal Labor	[redacted]	$264.19
		80294478 Total		[redacted]	$264.19
		80294488	Internal Labor	[redacted]	$2,359.12
		80294488 Total		[redacted]	$2,359.12
		80294595	Internal Labor	[redacted]	$119.01
		80294595 Total		[redacted]	$119.01
		80294608	Internal Labor	[redacted]	$1,294.74
		80294608 Total		[redacted]	$1,294.74
		80294695	Internal Labor	[redacted]	$261.82
		80294695 Total		[redacted]	$261.82
		80294718	Internal Labor	[redacted]	$1,285.92
		80294718 Total		[redacted]	$1,285.92
		80294862	Internal Labor	[redacted]	$32,129.08
		80294862 Total		[redacted]	$32,129.08
		80295791	Internal Labor	0	$38.86
		80295791 Total		0	$38.86
		80295794	Internal Labor	[redacted]	$666.44
		80295794 Total		[redacted]	$666.44
		80295795	Internal Labor	[redacted]	$470.97
		80295795 Total		[redacted]	$470.97
		80295800	Internal Labor	[redacted]	$67.36
		80295800 Total		[redacted]	$67.36
		80295803	Internal Labor	[redacted]	$7,027.08
		80295803 Total		[redacted]	$7,027.08
		80295804	Internal Labor	[redacted]	$7,480.93
		80295804 Total		[redacted]	$7,480.93
		80295807	Internal Labor	[redacted]	$2,813.29
		80295807 Total		[redacted]	$2,813.29
		80295808	Internal Labor	[redacted]	$185.66
		80295808 Total		[redacted]	$185.66
		80295830	Internal Labor	[redacted]	$4,368.30
		80295830 Total		[redacted]	$4,368.30
		80295834	Internal Labor	[redacted]	$157.09
		80295834 Total		[redacted]	$157.09
		80295837	Internal Labor	[redacted]	$0.00
		80295837 Total		[redacted]	$0.00
		80295846	Internal Labor	[redacted]	$6,284.29
		80295846 Total		[redacted]	$6,284.29
		80295860	Internal Labor	[redacted]	$63.47
		80295860 Total		[redacted]	$63.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80295874	Internal Labor	[redacted]	$964.74
		80295874 Total			$964.74
		80295875	Internal Labor		$2,024.65
		80295875 Total			$2,024.65
		80295876	Internal Labor		$317.35
		80295876 Total			$317.35
		80295886	Internal Labor		$221.73
		80295886 Total			$221.73
		80295887	Internal Labor		$321.48
		80295887 Total			$321.48
		80295892	Internal Labor		$228.43
		80295892 Total			$228.43
		80295901	Internal Labor		$618.32
		80295901 Total			$618.32
		80295914	Internal Labor		$1,940.12
		80295914 Total			$1,940.12
		80295916	Internal Labor		$6,561.83
		80295916 Total			$6,561.83
		80295925	Internal Labor		$652.33
		80295925 Total			$652.33
		80295931	Internal Labor		$124.85
		80295931 Total			$124.85
		80296034	Internal Labor		$1,038.29
		80296034 Total			$1,038.29
		80296049	Internal Labor		$1,005.53
		80296049 Total			$1,005.53
		80296061	Internal Labor		$507.76
		80296061 Total			$507.76
		80296063	Internal Labor		$1,524.93
		80296063 Total			$1,524.93
		80296087	Internal Labor		$317.35
		80296087 Total			$317.35
		80296091	Internal Labor		$42.85
		80296091 Total			$42.85
		80296092	Internal Labor		$0.00
		80296092 Total			$0.00
		80296099	Internal Labor		$206.28
		80296099 Total			$206.28
		80296111	Internal Labor		$142.81
		80296111 Total			$142.81
		80296116	Internal Labor		$86.13
		80296116 Total			$86.13
		80296126	Internal Labor	0	$0.00
		80296126 Total		0	$0.00
		80296145	Internal Labor		$1,260.63
		80296145 Total			$1,260.63
		80296181	Internal Labor		$308.29
		80296181 Total			$308.29
		80296182	Internal Labor		$126.94
		80296182 Total			$126.94
		80296185	Internal Labor		$539.50
		80296185 Total			$539.50
		80296197	Internal Labor		$480.01
		80296197 Total			$480.01
		80296517	Internal Labor		$349.09
		80296517 Total			$349.09
		80296520	Internal Labor		$3,812.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80296520 Total			$3,812.44
		80296536	Internal Labor		$183.40
		80296536 Total			$183.40
		80296553	Internal Labor		$701.32
		80296553 Total			$701.32
		80296562	Internal Labor		$2,124.50
		80296562 Total			$2,124.50
		80296563	Internal Labor		$691.77
		80296563 Total			$691.77
		80296571	Internal Labor		$285.62
		80296571 Total			$285.62
		80296584	Internal Labor		$464.34
		80296584 Total			$464.34
		80296585	Internal Labor		$840.99
		80296585 Total			$840.99
		80296589	Internal Labor		$769.55
		80296589 Total			$769.55
		80296600	Internal Labor		$111.08
		80296600 Total			$111.08
		80296619	Internal Labor		$3,374.64
		80296619 Total			$3,374.64
		80296622	Internal Labor		$442.94
		80296622 Total			$442.94
		80296626	Internal Labor	0	$19.10
		80296626 Total		0	$19.10
		80296631	Internal Labor		$856.86
		80296631 Total			$856.86
		80296639	Internal Labor		$96.50
		80296639 Total			$96.50
		80296743	Internal Labor		$856.85
		80296743 Total			$856.85
		80296748	Internal Labor		$240.06
		80296748 Total			$240.06
		80296761	Internal Labor	0	$28.56
		80296761 Total		0	$28.56
		80296789	Internal Labor		$585.81
		80296789 Total			$585.81
		80296790	Internal Labor		$126.94
		80296790 Total			$126.94
		80296794	Internal Labor		$126.94
		80296794 Total			$126.94
		80296801	Internal Labor		$200.64
		80296801 Total			$200.64
		80296818	Internal Labor		$462.31
		80296818 Total			$462.31
		80296827	Internal Labor		$114.25
		80296827 Total			$114.25
		80296837	Internal Labor		$257.85
		80296837 Total			$257.85
		80296857	Internal Labor		$1,400.45
		80296857 Total			$1,400.45
		80296862	Internal Labor		$162.84
		80296862 Total			$162.84
		80296863	Internal Labor		$462.41
		80296863 Total			$462.41
		80296865	Internal Labor		$95.21
		80296865 Total			$95.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80296871	Internal Labor	[redacted]	$252.46
		80296871 Total		[redacted]	$252.46
		80296886	Internal Labor	0	$26.73
		80296886 Total		0	$26.73
		80296913	Internal Labor	[redacted]	$892.88
		80296913 Total		[redacted]	$892.88
		80296932	Internal Labor	[redacted]	$162.91
		80296932 Total		[redacted]	$162.91
		80296944	Internal Labor	[redacted]	$142.82
		80296944 Total		[redacted]	$142.82
		80296974	Internal Labor	[redacted]	$206.84
		80296974 Total		[redacted]	$206.84
		80296997	Internal Labor	[redacted]	$373.35
		80296997 Total		[redacted]	$373.35
		80297004	Internal Labor	[redacted]	$972.79
		80297004 Total		[redacted]	$972.79
		80297343	Internal Labor	[redacted]	$2,182.39
		80297343 Total		[redacted]	$2,182.39
		80297355	Internal Labor	[redacted]	$876.48
		80297355 Total		[redacted]	$876.48
		80297362	Internal Labor	[redacted]	$136.04
		80297362 Total		[redacted]	$136.04
		80297365	Internal Labor	[redacted]	$2,493.40
		80297365 Total		[redacted]	$2,493.40
		80297369	Internal Labor	[redacted]	$1,658.18
		80297369 Total		[redacted]	$1,658.18
		80297386	Internal Labor	[redacted]	$1,159.03
		80297386 Total		[redacted]	$1,159.03
		80297388	Internal Labor	[redacted]	$721.69
		80297388 Total		[redacted]	$721.69
		80297410	Internal Labor	[redacted]	$119.82
		80297410 Total		[redacted]	$119.82
		80297414	Internal Labor	[redacted]	$317.35
		80297414 Total		[redacted]	$317.35
		80297422	Internal Labor	[redacted]	$754.31
		80297422 Total		[redacted]	$754.31
		80297426	Internal Labor	[redacted]	$95.21
		80297426 Total		[redacted]	$95.21
		80297428	Internal Labor	[redacted]	$253.88
		80297428 Total		[redacted]	$253.88
		80297429	Internal Labor	[redacted]	$0.00
		80297429 Total		[redacted]	$0.00
		80297434	Internal Labor	[redacted]	$349.74
		80297434 Total		[redacted]	$349.74
		80297468	Internal Labor	[redacted]	$178.52
		80297468 Total		[redacted]	$178.52
		80297562	Internal Labor	[redacted]	$722.68
		80297562 Total		[redacted]	$722.68
		80297565	Internal Labor	[redacted]	$331.56
		80297565 Total		[redacted]	$331.56
		80297582	Internal Labor	[redacted]	$742.62
		80297582 Total		[redacted]	$742.62
		80297595	Internal Labor	[redacted]	$2,301.87
		80297595 Total		[redacted]	$2,301.87
		80297626	Internal Labor	[redacted]	$370.88
		80297626 Total		[redacted]	$370.88
		80297638	Internal Labor	[redacted]	$253.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80297638 Total			$253.88
		80297659	Internal Labor		$142.81
		80297659 Total			$142.81
		80297711	Internal Labor		$9,121.29
		80297711 Total			$9,121.29
		80297729	Internal Labor		$63.47
		80297729 Total			$63.47
		80297745	Internal Labor		$334.94
		80297745 Total			$334.94
		80297780	Internal Labor		$634.52
		80297780 Total			$634.52
		80298028	Internal Labor		$883.32
		80298028 Total			$883.32
		80298029	Internal Labor		$1,230.97
		80298029 Total			$1,230.97
		80298034	Internal Labor		$412.56
		80298034 Total			$412.56
		80298047	Internal Labor		$983.79
		80298047 Total			$983.79
		80298060	Internal Labor		$54.71
		80298060 Total			$54.71
		80298066	Internal Labor		$0.00
		80298066 Total			$0.00
		80298071	Internal Labor		$95.21
		80298071 Total			$95.21
		80298083	Internal Labor		$85.69
		80298083 Total			$85.69
		80298091	Internal Labor		$3,973.18
		80298091 Total			$3,973.18
		80298096	Internal Labor		$190.41
		80298096 Total			$190.41
		80298132	Internal Labor		$843.66
		80298132 Total			$843.66
		80298135	Internal Labor		$114.24
		80298135 Total			$114.24
		80298141	Internal Labor		$285.62
		80298141 Total			$285.62
		80298179	Internal Labor	0	$0.00
		80298179 Total		0	$0.00
		80298225	Internal Labor		$126.94
		80298225 Total			$126.94
		80298247	Internal Labor		$713.11
		80298247 Total			$713.11
		80298251	Internal Labor		$605.56
		80298251 Total			$605.56
		80298257	Internal Labor		$97.09
		80298257 Total			$97.09
		80298261	Internal Labor		$882.30
		80298261 Total			$882.30
		80298263	Internal Labor		$706.32
		80298263 Total			$706.32
		80298271	Internal Labor		$2,299.06
		80298271 Total			$2,299.06
		80298282	Internal Labor		$1,187.45
		80298282 Total			$1,187.45
		80298303	Internal Labor		$174.55
		80298303 Total			$174.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80298341	Internal Labor	0	$0.00
		80298341 Total		0	$0.00
		80298351	Internal Labor	[redacted]	$2,858.58
		80298351 Total		[redacted]	$2,858.58
		80298396	Internal Labor	[redacted]	$675.30
		80298396 Total		[redacted]	$675.30
		80298400	Internal Labor	[redacted]	$133.08
		80298400 Total		[redacted]	$133.08
		80298658	Internal Labor	[redacted]	$734.05
		80298658 Total		[redacted]	$734.05
		80298671	Internal Labor	[redacted]	$2,308.23
		80298671 Total		[redacted]	$2,308.23
		80298674	Internal Labor	[redacted]	$1,893.63
		80298674 Total		[redacted]	$1,893.63
		80298678	Internal Labor	[redacted]	$8,859.24
		80298678 Total		[redacted]	$8,859.24
		80298681	Internal Labor	[redacted]	$142.94
		80298681 Total		[redacted]	$142.94
		80298690	Internal Labor	[redacted]	$301.49
		80298690 Total		[redacted]	$301.49
		80298706	Internal Labor	[redacted]	$116.86
		80298706 Total		[redacted]	$116.86
		80298710	Internal Labor	[redacted]	$294.73
		80298710 Total		[redacted]	$294.73
		80298717	Internal Labor	0	$0.00
		80298717 Total		0	$0.00
		80298720	Internal Labor	[redacted]	$23.54
		80298720 Total		[redacted]	$23.54
		80298724	Internal Labor	[redacted]	$114.24
		80298724 Total		[redacted]	$114.24
		80298735	Internal Labor	[redacted]	$408.90
		80298735 Total		[redacted]	$408.90
		80298738	Internal Labor	[redacted]	$126.94
		80298738 Total		[redacted]	$126.94
		80298741	Internal Labor	[redacted]	$1,053.10
		80298741 Total		[redacted]	$1,053.10
		80298742	Internal Labor	[redacted]	$2,984.31
		80298742 Total		[redacted]	$2,984.31
		80298853	Internal Labor	[redacted]	$3,676.88
		80298853 Total		[redacted]	$3,676.88
		80298856	Internal Labor	[redacted]	$487.54
		80298856 Total		[redacted]	$487.54
		80298861	Internal Labor	[redacted]	$284.18
		80298861 Total		[redacted]	$284.18
		80298862	Internal Labor	0	$0.00
		80298862 Total		0	$0.00
		80298883	Internal Labor	[redacted]	$2,201.19
		80298883 Total		[redacted]	$2,201.19
		80298968	Internal Labor	[redacted]	$216.14
		80298968 Total		[redacted]	$216.14
		80298973	Internal Labor	[redacted]	$548.02
		80298973 Total		[redacted]	$548.02
		80299802	Internal Labor	[redacted]	$222.15
		80299802 Total		[redacted]	$222.15
		80299803	Internal Labor	[redacted]	$290.60
		80299803 Total		[redacted]	$290.60
		80299804	Internal Labor	[redacted]	$201.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80299804 Total			$201.08
		80299805	Internal Labor		$165.33
		80299805 Total			$165.33
		80299806	Internal Labor		$2,331.24
		80299806 Total			$2,331.24
		80299812	Internal Labor		$57.12
		80299812 Total			$57.12
		80299814	Internal Labor		$713.16
		80299814 Total			$713.16
		80299820	Internal Labor		$105.74
		80299820 Total			$105.74
		80299822	Internal Labor		$3,405.69
		80299822 Total			$3,405.69
		80299824	Internal Labor		$114.24
		80299824 Total			$114.24
		80299825	Internal Labor		$142.81
		80299825 Total			$142.81
		80299839	Internal Labor		$398.33
		80299839 Total			$398.33
		80299851	Internal Labor		$496.70
		80299851 Total			$496.70
		80299857	Internal Labor		$819.74
		80299857 Total			$819.74
		80299859	Internal Labor		$165.69
		80299859 Total			$165.69
		80299863	Internal Labor		$952.05
		80299863 Total			$952.05
		80299867	Internal Labor		$1,037.60
		80299867 Total			$1,037.60
		80299878	Internal Labor		$2,261.16
		80299878 Total			$2,261.16
		80299887	Internal Labor	0	$23.08
		80299887 Total		0	$23.08
		80299889	Internal Labor		$1,893.97
		80299889 Total			$1,893.97
		80299890	Internal Labor		$95.21
		80299890 Total			$95.21
		80299901	Internal Labor		$1,896.17
		80299901 Total			$1,896.17
		80299920	Internal Labor		$862.07
		80299920 Total			$862.07
		80299922	Internal Labor		$177.62
		80299922 Total			$177.62
		80299948	Internal Labor		$698.17
		80299948 Total			$698.17
		80299952	Internal Labor		$12,606.80
		80299952 Total			$12,606.80
		80300131	Internal Labor		$412.56
		80300131 Total			$412.56
		80300166	Internal Labor		$380.82
		80300166 Total			$380.82
		80300191	Internal Labor		$2,423.57
		80300191 Total			$2,423.57
		80300507	Internal Labor	0	$0.00
		80300507 Total		0	$0.00
		80300513	Internal Labor		$142.82
		80300513 Total			$142.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80300529	Internal Labor	[redacted]	$3,011.44
		80300529 Total			$3,011.44
		80300538	Internal Labor		$2,802.56
		80300538 Total			$2,802.56
		80300544	Internal Labor		$1,256.24
		80300544 Total			$1,256.24
		80300547	Internal Labor		$65.60
		80300547 Total			$65.60
		80300549	Internal Labor		$682.31
		80300549 Total			$682.31
		80300551	Internal Labor	0	$0.00
		80300551 Total		0	$0.00
		80300566	Internal Labor		$111.08
		80300566 Total			$111.08
		80300579	Internal Labor		$426.95
		80300579 Total			$426.95
		80300583	Internal Labor		$2,546.39
		80300583 Total			$2,546.39
		80300592	Internal Labor		$510.21
		80300592 Total			$510.21
		80300610	Internal Labor		$253.88
		80300610 Total			$253.88
		80300615	Internal Labor		$47.61
		80300615 Total			$47.61
		80300623	Internal Labor		$3,060.35
		80300623 Total			$3,060.35
		80300625	Internal Labor		$190.42
		80300625 Total			$190.42
		80300729	Internal Labor		$292.91
		80300729 Total			$292.91
		80300740	Internal Labor		$412.56
		80300740 Total			$412.56
		80300844	Internal Labor		$49,273.05
		80300844 Total			$49,273.05
		80300849	Internal Labor		$181.24
		80300849 Total			$181.24
		80301197	Internal Labor		$63.47
		80301197 Total			$63.47
		80301213	Internal Labor		$1,396.94
		80301213 Total			$1,396.94
		80301215	Internal Labor		$938.00
		80301215 Total			$938.00
		80301218	Internal Labor		$345.36
		80301218 Total			$345.36
		80301260	Internal Labor		$26.96
		80301260 Total			$26.96
		80301279	Internal Labor		$673.74
		80301279 Total			$673.74
		80301413	Internal Labor		$699.75
		80301413 Total			$699.75
		80301419	Internal Labor		$879.86
		80301419 Total			$879.86
		80301424	Internal Labor		$456.98
		80301424 Total			$456.98
		80301427	Internal Labor		$126.94
		80301427 Total			$126.94
		80301586	Internal Labor		$201.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80301586 Total			$201.33
		80301739	Internal Labor		$698.18
		80301739 Total			$698.18
		80301769	Internal Labor		$233.25
		80301769 Total			$233.25
		80301774	Internal Labor		$316.13
		80301774 Total			$316.13
		80301776	Internal Labor		$2,224.91
		80301776 Total			$2,224.91
		80301777	Internal Labor		$588.00
		80301777 Total			$588.00
		80301778	Internal Labor		$127.03
		80301778 Total			$127.03
		80301797	Internal Labor		$2,122.56
		80301797 Total			$2,122.56
		80301813	Internal Labor		$5,699.07
		80301813 Total			$5,699.07
		80301836	Internal Labor	0	$0.00
		80301836 Total		0	$0.00
		80301843	Internal Labor	0	$0.00
		80301843 Total		0	$0.00
		80301850	Internal Labor		$1,256.71
		80301850 Total			$1,256.71
		80301864	Internal Labor		$1,449.27
		80301864 Total			$1,449.27
		80301868	Internal Labor		$1,879.25
		80301868 Total			$1,879.25
		80301963	Internal Labor		$291.03
		80301963 Total			$291.03
		80302079	Internal Labor		$483.25
		80302079 Total			$483.25
		80302378	Internal Labor		$3,267.15
		80302378 Total			$3,267.15
		80302379	Internal Labor	0	$0.00
		80302379 Total		0	$0.00
		80302390	Internal Labor		$209.28
		80302390 Total			$209.28
		80302402	Internal Labor		$287.67
		80302402 Total			$287.67
		80302433	Internal Labor		$1,509.99
		80302433 Total			$1,509.99
		80302453	Internal Labor		$1,265.11
		80302453 Total			$1,265.11
		80302456	Internal Labor	0	$0.00
		80302456 Total		0	$0.00
		80302584	Internal Labor		$120.35
		80302584 Total			$120.35
		80302604	Internal Labor		$112.75
		80302604 Total			$112.75
		80302698	Internal Labor		$804.04
		80302698 Total			$804.04
		80302732	Internal Labor		$11,866.19
		80302732 Total			$11,866.19
		80303626	Internal Labor		$1,615.74
		80303626 Total			$1,615.74
		80303628	Internal Labor		$2,039.75
		80303628 Total			$2,039.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80303631	Internal Labor	[redacted]	$317.35
		80303631 Total			$317.35
		80303641	Internal Labor	[redacted]	$5,108.42
		80303641 Total			$5,108.42
		80303648	Internal Labor	[redacted]	$188.79
		80303648 Total			$188.79
		80303652	Internal Labor	[redacted]	$476.03
		80303652 Total			$476.03
		80303653	Internal Labor	[redacted]	$190.41
		80303653 Total			$190.41
		80303655	Internal Labor	[redacted]	$269.75
		80303655 Total			$269.75
		80303665	Internal Labor	[redacted]	$658.93
		80303665 Total			$658.93
		80303667	Internal Labor	0	$13.60
		80303667 Total		0	$13.60
		80303682	Internal Labor	[redacted]	$126.94
		80303682 Total			$126.94
		80303689	Internal Labor	[redacted]	$1,892.51
		80303689 Total			$1,892.51
		80303694	Internal Labor	[redacted]	$3,481.17
		80303694 Total			$3,481.17
		80303699	Internal Labor	[redacted]	$1,189.77
		80303699 Total			$1,189.77
		80303706	Internal Labor	[redacted]	$583.14
		80303706 Total			$583.14
		80303719	Internal Labor	[redacted]	$1,413.43
		80303719 Total			$1,413.43
		80303726	Internal Labor	[redacted]	$190.41
		80303726 Total			$190.41
		80303738	Internal Labor	[redacted]	$144.96
		80303738 Total			$144.96
		80303742	Internal Labor	[redacted]	$1,328.92
		80303742 Total			$1,328.92
		80303755	Internal Labor	[redacted]	$565.68
		80303755 Total			$565.68
		80303764	Internal Labor	[redacted]	$885.40
		80303764 Total			$885.40
		80303776	Internal Labor	[redacted]	$875.55
		80303776 Total			$875.55
		80303878	Internal Labor	[redacted]	$756.91
		80303878 Total			$756.91
		80303907	Internal Labor	[redacted]	$3,693.30
		80303907 Total			$3,693.30
		80303975	Internal Labor	[redacted]	$534.86
		80303975 Total			$534.86
		80303978	Internal Labor	[redacted]	$51.37
		80303978 Total			$51.37
		80303987	Internal Labor	[redacted]	$257.06
		80303987 Total			$257.06
		80304059	Internal Labor	[redacted]	$1,874.99
		80304059 Total			$1,874.99
		80304117	Internal Labor	0	$0.00
		80304117 Total		0	$0.00
		80304424	Internal Labor	[redacted]	$732.20
		80304424 Total			$732.20
		80304425	Internal Labor	[redacted]	$2,954.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80304425 Total		[redacted]	$2,954.67
		80304428	Internal Labor	[redacted]	$1,975.73
		80304428 Total		[redacted]	$1,975.73
		80304435	Internal Labor	[redacted]	$201.21
		80304435 Total		[redacted]	$201.21
		80304436	Internal Labor	[redacted]	$2,505.75
		80304436 Total		[redacted]	$2,505.75
		80304442	Internal Labor	[redacted]	$329.86
		80304442 Total		[redacted]	$329.86
		80304445	Internal Labor	0	$0.00
		80304445 Total		0	$0.00
		80304455	Internal Labor	[redacted]	$1,285.27
		80304455 Total		[redacted]	$1,285.27
		80304459	Internal Labor	[redacted]	$4,490.52
		80304459 Total		[redacted]	$4,490.52
		80304461	Internal Labor	[redacted]	$2,840.70
		80304461 Total		[redacted]	$2,840.70
		80304464	Internal Labor	[redacted]	$56.45
		80304464 Total		[redacted]	$56.45
		80304489	Internal Labor	[redacted]	$111.08
		80304489 Total		[redacted]	$111.08
		80304498	Internal Labor	[redacted]	$1,090.35
		80304498 Total		[redacted]	$1,090.35
		80304508	Internal Labor	[redacted]	$111.08
		80304508 Total		[redacted]	$111.08
		80304512	Internal Labor	[redacted]	$79.34
		80304512 Total		[redacted]	$79.34
		80304516	Internal Labor	[redacted]	$190.41
		80304516 Total		[redacted]	$190.41
		80304522	Internal Labor	[redacted]	$285.62
		80304522 Total		[redacted]	$285.62
		80304524	Internal Labor	[redacted]	$507.77
		80304524 Total		[redacted]	$507.77
		80304527	Internal Labor	[redacted]	$2,355.60
		80304527 Total		[redacted]	$2,355.60
		80304528	Internal Labor	0	$0.00
		80304528 Total		0	$0.00
		80304533	Internal Labor	[redacted]	$160.12
		80304533 Total		[redacted]	$160.12
		80304537	Internal Labor	[redacted]	$506.25
		80304537 Total		[redacted]	$506.25
		80304538	Internal Labor	[redacted]	$1,157.14
		80304538 Total		[redacted]	$1,157.14
		80304540	Internal Labor	[redacted]	$7,795.71
		80304540 Total		[redacted]	$7,795.71
		80304544	Internal Labor	[redacted]	$79.34
		80304544 Total		[redacted]	$79.34
		80304545	Internal Labor	[redacted]	$6,311.89
		80304545 Total		[redacted]	$6,311.89
		80304548	Internal Labor	[redacted]	$383.41
		80304548 Total		[redacted]	$383.41
		80304596	Internal Labor	[redacted]	$576.30
		80304596 Total		[redacted]	$576.30
		80304663	Internal Labor	[redacted]	$396.70
		80304663 Total		[redacted]	$396.70
		80304666	Internal Labor	[redacted]	$265.32
		80304666 Total		[redacted]	$265.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80304674	Internal Labor	[redacted]	$1,548.95
		80304674 Total			$1,548.95
		80304689	Internal Labor		$126.94
		80304689 Total			$126.94
		80304700	Internal Labor		$4,764.88
		80304700 Total			$4,764.88
		80304755	Internal Labor		$235.79
		80304755 Total			$235.79
		80304825	Internal Labor		$531.72
		80304825 Total			$531.72
		80305177	Internal Labor		$72.18
		80305177 Total			$72.18
		80305203	Internal Labor		$126.94
		80305203 Total			$126.94
		80305209	Internal Labor	0	$0.00
		80305209 Total		0	$0.00
		80305210	Internal Labor		$16,129.27
		80305210 Total			$16,129.27
		80305211	Internal Labor		$597.34
		80305211 Total			$597.34
		80305217	Internal Labor		$66.30
		80305217 Total			$66.30
		80305220	Internal Labor		$459.09
		80305220 Total			$459.09
		80305223	Internal Labor		$428.43
		80305223 Total			$428.43
		80305229	Internal Labor		$190.32
		80305229 Total			$190.32
		80305232	Internal Labor		$722.98
		80305232 Total			$722.98
		80305242	Internal Labor		$688.47
		80305242 Total			$688.47
		80305245	Internal Labor		$158.68
		80305245 Total			$158.68
		80305251	Internal Labor		$0.00
		80305251 Total			$0.00
		80305263	Internal Labor		$1,526.58
		80305263 Total			$1,526.58
		80305280	Internal Labor		$158.68
		80305280 Total			$158.68
		80305282	Internal Labor		$864.79
		80305282 Total			$864.79
		80305285	Internal Labor		$5,072.87
		80305285 Total			$5,072.87
		80305412	Internal Labor		$1,803.45
		80305412 Total			$1,803.45
		80305430	Internal Labor		$79.34
		80305430 Total			$79.34
		80305445	Internal Labor		$890.96
		80305445 Total			$890.96
		80305541	Internal Labor		$253.88
		80305541 Total			$253.88
		80305562	Internal Labor		$640.48
		80305562 Total			$640.48
		80305565	Internal Labor		$402.19
		80305565 Total			$402.19
		80305881	Internal Labor		$131.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80305881 Total			$131.86
		80305891	Internal Labor		$776.43
		80305891 Total			$776.43
		80305893	Internal Labor		$7,731.44
		80305893 Total			$7,731.44
		80305907	Internal Labor	0	$0.00
		80305907 Total		0	$0.00
		80305916	Internal Labor		$3,224.74
		80305916 Total			$3,224.74
		80305917	Internal Labor		$126.94
		80305917 Total			$126.94
		80305926	Internal Labor		$1,512.56
		80305926 Total			$1,512.56
		80305938	Internal Labor		$63.47
		80305938 Total			$63.47
		80305939	Internal Labor		$374.94
		80305939 Total			$374.94
		80305941	Internal Labor		$55.48
		80305941 Total			$55.48
		80305946	Internal Labor		$47.61
		80305946 Total			$47.61
		80305960	Internal Labor		$932.84
		80305960 Total			$932.84
		80305965	Internal Labor		$401.53
		80305965 Total			$401.53
		80305977	Internal Labor		$199.93
		80305977 Total			$199.93
		80306045	Internal Labor		$762.90
		80306045 Total			$762.90
		80306046	Internal Labor		$791.12
		80306046 Total			$791.12
		80306047	Internal Labor		$597.88
		80306047 Total			$597.88
		80306077	Internal Labor		$2,178.56
		80306077 Total			$2,178.56
		80306088	Internal Labor		$190.41
		80306088 Total			$190.41
		80306093	Internal Labor		$331.61
		80306093 Total			$331.61
		80306103	Internal Labor		$7,287.33
		80306103 Total			$7,287.33
		80306104	Internal Labor		$735.30
		80306104 Total			$735.30
		80306125	Internal Labor		$2,758.47
		80306125 Total			$2,758.47
		80306133	Internal Labor		$31.74
		80306133 Total			$31.74
		80306134	Internal Labor		$317.36
		80306134 Total			$317.36
		80306168	Internal Labor		$192.51
		80306168 Total			$192.51
		80306174	Internal Labor		$1,058.16
		80306174 Total			$1,058.16
		80306182	Internal Labor		$190.41
		80306182 Total			$190.41
		80306185	Internal Labor		$448.76
		80306185 Total			$448.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80306193	Internal Labor	[redacted]	$380.82
		80306193 Total			$380.82
		80306199	Internal Labor		$190.41
		80306199 Total			$190.41
		80306525	Internal Labor		$928.96
		80306525 Total			$928.96
		80306534	Internal Labor		$160.25
		80306534 Total			$160.25
		80306538	Internal Labor		$1,409.12
		80306538 Total			$1,409.12
		80306543	Internal Labor		$183.86
		80306543 Total			$183.86
		80306544	Internal Labor		$2,130.65
		80306544 Total			$2,130.65
		80306548	Internal Labor		$645.94
		80306548 Total			$645.94
		80306558	Internal Labor		$2,052.88
		80306558 Total			$2,052.88
		80306565	Internal Labor		$10,654.38
		80306565 Total			$10,654.38
		80306569	Internal Labor		$174.55
		80306569 Total			$174.55
		80306580	Internal Labor		$41.69
		80306580 Total			$41.69
		80306583	Internal Labor		$163.95
		80306583 Total			$163.95
		80306586	Internal Labor		$4,608.27
		80306586 Total			$4,608.27
		80306587	Internal Labor		$1,495.27
		80306587 Total			$1,495.27
		80306590	Internal Labor		$71.82
		80306590 Total			$71.82
		80306592	Internal Labor		$253.88
		80306592 Total			$253.88
		80306597	Internal Labor		$126.94
		80306597 Total			$126.94
		80306617	Internal Labor		$214.22
		80306617 Total			$214.22
		80306728	Internal Labor		$1,692.04
		80306728 Total			$1,692.04
		80306752	Internal Labor		$374.40
		80306752 Total			$374.40
		80306771	Internal Labor		$1,773.11
		80306771 Total			$1,773.11
		80306810	Internal Labor		$63.47
		80306810 Total			$63.47
		80306852	Internal Labor		$114.25
		80306852 Total			$114.25
		80306856	Internal Labor		$190.42
		80306856 Total			$190.42
		80306868	Internal Labor		$958.68
		80306868 Total			$958.68
		80306873	Internal Labor		$57.13
		80306873 Total			$57.13
		80307734	Internal Labor		$302.13
		80307734 Total			$302.13
		80307736	Internal Labor		$576.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80307736 Total			$576.49
		80307740	Internal Labor		$349.09
		80307740 Total			$349.09
		80307742	Internal Labor		$480.38
		80307742 Total			$480.38
		80307745	Internal Labor		$95.21
		80307745 Total			$95.21
		80307753	Internal Labor		$315.16
		80307753 Total			$315.16
		80307755	Internal Labor		$9.32
		80307755 Total			$9.32
		80307756	Internal Labor		$462.00
		80307756 Total			$462.00
		80307770	Internal Labor		$74.78
		80307770 Total			$74.78
		80307773	Internal Labor		$7,261.71
		80307773 Total			$7,261.71
		80307790	Internal Labor		$739.69
		80307790 Total			$739.69
		80307797	Internal Labor		$443.64
		80307797 Total			$443.64
		80307826	Internal Labor		$33.37
		80307826 Total			$33.37
		80307829	Internal Labor		$3,155.70
		80307829 Total			$3,155.70
		80307838	Internal Labor		$288.51
		80307838 Total			$288.51
		80307839	Internal Labor		$187.60
		80307839 Total			$187.60
		80307843	Internal Labor		$153.92
		80307843 Total			$153.92
		80307852	Internal Labor		$155.31
		80307852 Total			$155.31
		80307855	Internal Labor	0	$0.00
		80307855 Total		0	$0.00
		80307863	Internal Labor		$67.08
		80307863 Total			$67.08
		80307866	Internal Labor	0	$0.00
		80307866 Total		0	$0.00
		80307868	Internal Labor		$263.63
		80307868 Total			$263.63
		80307871	Internal Labor		$1,348.75
		80307871 Total			$1,348.75
		80307892	Internal Labor		$5,124.25
		80307892 Total			$5,124.25
		80307983	Internal Labor		$316.41
		80307983 Total			$316.41
		80308010	Internal Labor		$47.61
		80308010 Total			$47.61
		80308013	Internal Labor		$2,275.24
		80308013 Total			$2,275.24
		80308015	Internal Labor		$475.12
		80308015 Total			$475.12
		80308023	Internal Labor		$4,956.11
		80308023 Total			$4,956.11
		80308026	Internal Labor		$149.16
		80308026 Total			$149.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80308070	Internal Labor	0	$0.00
		80308070 Total		0	$0.00
		80308082	Internal Labor	0	$0.00
		80308082 Total		0	$0.00
		80308093	Internal Labor	[redacted]	$1,816.33
		80308093 Total			$1,816.33
		80308112	Internal Labor		$1,771.22
		80308112 Total			$1,771.22
		80308122	Internal Labor		$1,927.68
		80308122 Total			$1,927.68
		80308129	Internal Labor		$285.63
		80308129 Total			$285.63
		80308170	Internal Labor		$736.74
		80308170 Total			$736.74
		80308400	Internal Labor		$2,200.06
		80308400 Total			$2,200.06
		80308434	Internal Labor		$2,386.43
		80308434 Total			$2,386.43
		80308475	Internal Labor		$2,568.21
		80308475 Total			$2,568.21
		80308490	Internal Labor		$679.74
		80308490 Total			$679.74
		80308492	Internal Labor		$1,613.74
		80308492 Total			$1,613.74
		80308496	Internal Labor		$816.99
		80308496 Total			$816.99
		80308604	Internal Labor		$1,015.52
		80308604 Total			$1,015.52
		80308610	Internal Labor		$357.03
		80308610 Total			$357.03
		80308618	Internal Labor		$171.37
		80308618 Total			$171.37
		80308621	Internal Labor		$79.34
		80308621 Total			$79.34
		80308627	Internal Labor		$391.32
		80308627 Total			$391.32
		80308630	Internal Labor		$533.45
		80308630 Total			$533.45
		80308635	Internal Labor		$71.41
		80308635 Total			$71.41
		80308637	Internal Labor		$4,566.56
		80308637 Total			$4,566.56
		80308643	Internal Labor		$915.40
		80308643 Total			$915.40
		80308698	Internal Labor		$398.92
		80308698 Total			$398.92
		80308703	Internal Labor		$1,250.69
		80308703 Total			$1,250.69
		80308712	Internal Labor		$171.37
		80308712 Total			$171.37
		80308714	Internal Labor		$1,491.55
		80308714 Total			$1,491.55
		80308740	Internal Labor		$85.69
		80308740 Total			$85.69
		80308766	Internal Labor		$3,612.26
		80308766 Total			$3,612.26
		80308982	Internal Labor		$5,660.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80308982 Total		[redacted]	$5,660.75
		80308985	Internal Labor	0	$0.00
		80308985 Total		0	$0.00
		80308991	Internal Labor	[redacted]	$1,493.24
		80308991 Total		[redacted]	$1,493.24
		80308993	Internal Labor	[redacted]	$66.99
		80308993 Total		[redacted]	$66.99
		80309003	Internal Labor	[redacted]	$688.25
		80309003 Total		[redacted]	$688.25
		80309006	Internal Labor	0	$0.00
		80309006 Total		0	$0.00
		80309008	Internal Labor	[redacted]	$114.24
		80309008 Total		[redacted]	$114.24
		80309016	Internal Labor	[redacted]	$174.55
		80309016 Total		[redacted]	$174.55
		80309023	Internal Labor	[redacted]	$42.85
		80309023 Total		[redacted]	$42.85
		80309024	Internal Labor	0	$0.00
		80309024 Total		0	$0.00
		80309026	Internal Labor	[redacted]	$1,584.62
		80309026 Total		[redacted]	$1,584.62
		80309029	Internal Labor	[redacted]	$12,052.14
		80309029 Total		[redacted]	$12,052.14
		80309033	Internal Labor	[redacted]	$1,501.49
		80309033 Total		[redacted]	$1,501.49
		80309063	Internal Labor	[redacted]	$317.35
		80309063 Total		[redacted]	$317.35
		80309073	Internal Labor	[redacted]	$142.81
		80309073 Total		[redacted]	$142.81
		80309084	Internal Labor	[redacted]	$142.82
		80309084 Total		[redacted]	$142.82
		80309195	Internal Labor	[redacted]	$10,164.18
		80309195 Total		[redacted]	$10,164.18
		80309229	Internal Labor	[redacted]	$197.99
		80309229 Total		[redacted]	$197.99
		80309238	Internal Labor	[redacted]	$253.88
		80309238 Total		[redacted]	$253.88
		80309254	Internal Labor	[redacted]	$63.47
		80309254 Total		[redacted]	$63.47
		80309258	Internal Labor	[redacted]	$318.08
		80309258 Total		[redacted]	$318.08
		80309266	Internal Labor	[redacted]	$0.00
		80309266 Total		[redacted]	$0.00
		80309285	Internal Labor	[redacted]	$88.61
		80309285 Total		[redacted]	$88.61
		80309291	Internal Labor	[redacted]	$334.68
		80309291 Total		[redacted]	$334.68
		80309295	Internal Labor	[redacted]	$1,097.38
		80309295 Total		[redacted]	$1,097.38
		80309298	Internal Labor	[redacted]	$890.96
		80309298 Total		[redacted]	$890.96
		80309303	Internal Labor	[redacted]	$456.98
		80309303 Total		[redacted]	$456.98
		80309304	Internal Labor	[redacted]	$1,307.54
		80309304 Total		[redacted]	$1,307.54
		80309312	Internal Labor	[redacted]	$133.41
		80309312 Total		[redacted]	$133.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80309316	Internal Labor	[redacted]	$51.89
		80309316 Total			$51.89
		80309371	Internal Labor	[redacted]	$1,575.43
		80309371 Total			$1,575.43
		80309375	Internal Labor	[redacted]	$1,811.21
		80309375 Total			$1,811.21
		80309405	Internal Labor	[redacted]	$474.58
		80309405 Total			$474.58
		80309744	Internal Labor	[redacted]	$119.41
		80309744 Total			$119.41
		80309749	Internal Labor	[redacted]	$402.04
		80309749 Total			$402.04
		80309753	Internal Labor	0	$20.26
		80309753 Total		0	$20.26
		80309758	Internal Labor	[redacted]	$163.74
		80309758 Total			$163.74
		80309759	Internal Labor	[redacted]	$391.44
		80309759 Total			$391.44
		80309761	Internal Labor	[redacted]	$332.05
		80309761 Total			$332.05
		80309775	Internal Labor	[redacted]	$255.92
		80309775 Total			$255.92
		80309784	Internal Labor	[redacted]	$190.41
		80309784 Total			$190.41
		80309787	Internal Labor	[redacted]	$47.61
		80309787 Total			$47.61
		80309795	Internal Labor	[redacted]	$214.49
		80309795 Total			$214.49
		80309833	Internal Labor	[redacted]	$190.42
		80309833 Total			$190.42
		80309993	Internal Labor	[redacted]	$1,607.23
		80309993 Total			$1,607.23
		80310011	Internal Labor	[redacted]	$145.59
		80310011 Total			$145.59
		80310019	Internal Labor	[redacted]	$2,152.76
		80310019 Total			$2,152.76
		80310133	Internal Labor	[redacted]	$507.76
		80310133 Total			$507.76
		80310436	Internal Labor	[redacted]	$126.94
		80310436 Total			$126.94
		80310440	Internal Labor	[redacted]	$735.06
		80310440 Total			$735.06
		80310443	Internal Labor	0	$0.00
		80310443 Total		0	$0.00
		80310451	Internal Labor	[redacted]	$25.03
		80310451 Total			$25.03
		80310454	Internal Labor	[redacted]	$1,602.73
		80310454 Total			$1,602.73
		80310467	Internal Labor	[redacted]	$682.58
		80310467 Total			$682.58
		80310472	Internal Labor	[redacted]	$856.86
		80310472 Total			$856.86
		80310489	Internal Labor	[redacted]	$5,122.02
		80310489 Total			$5,122.02
		80310518	Internal Labor	0	$0.00
		80310518 Total		0	$0.00
		80310528	Internal Labor	[redacted]	$261.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80310528 Total		[redacted]	$261.98
		80310532	Internal Labor	0	$0.00
		80310532 Total		0	$0.00
		80310534	Internal Labor	[redacted]	$190.41
		80310534 Total		[redacted]	$190.41
		80310540	Internal Labor	[redacted]	$3,033.16
		80310540 Total		[redacted]	$3,033.16
		80310544	Internal Labor	[redacted]	$559.44
		80310544 Total		[redacted]	$559.44
		80310548	Internal Labor	[redacted]	$1,182.72
		80310548 Total		[redacted]	$1,182.72
		80310750	Internal Labor	[redacted]	$310.90
		80310750 Total		[redacted]	$310.90
		80310768	Internal Labor	[redacted]	$194.85
		80310768 Total		[redacted]	$194.85
		80310771	Internal Labor	[redacted]	$187.20
		80310771 Total		[redacted]	$187.20
		80310792	Internal Labor	[redacted]	$95.21
		80310792 Total		[redacted]	$95.21
		80310818	Internal Labor	[redacted]	$350.48
		80310818 Total		[redacted]	$350.48
		80310829	Internal Labor	[redacted]	$336.63
		80310829 Total		[redacted]	$336.63
		80311897	Internal Labor	[redacted]	$711.72
		80311897 Total		[redacted]	$711.72
		80311899	Internal Labor	[redacted]	$1,840.01
		80311899 Total		[redacted]	$1,840.01
		80311901	Internal Labor	[redacted]	$1,027.59
		80311901 Total		[redacted]	$1,027.59
		80311904	Internal Labor	[redacted]	$442.58
		80311904 Total		[redacted]	$442.58
		80311907	Internal Labor	[redacted]	$3,327.70
		80311907 Total		[redacted]	$3,327.70
		80311909	Internal Labor	[redacted]	$0.00
		80311909 Total		[redacted]	$0.00
		80311911	Internal Labor	[redacted]	$602.97
		80311911 Total		[redacted]	$602.97
		80311926	Internal Labor	[redacted]	$2,328.27
		80311926 Total		[redacted]	$2,328.27
		80311930	Internal Labor	[redacted]	$251.19
		80311930 Total		[redacted]	$251.19
		80311940	Internal Labor	[redacted]	$1,882.17
		80311940 Total		[redacted]	$1,882.17
		80311954	Internal Labor	[redacted]	$4,931.47
		80311954 Total		[redacted]	$4,931.47
		80311968	Internal Labor	0	$0.00
		80311968 Total		0	$0.00
		80311983	Internal Labor	[redacted]	$119.44
		80311983 Total		[redacted]	$119.44
		80311988	Internal Labor	[redacted]	$4,126.09
		80311988 Total		[redacted]	$4,126.09
		80312004	Internal Labor	[redacted]	$444.30
		80312004 Total		[redacted]	$444.30
		80312006	Internal Labor	[redacted]	$317.35
		80312006 Total		[redacted]	$317.35
		80312008	Internal Labor	[redacted]	$138.85
		80312008 Total		[redacted]	$138.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80312030	Internal Labor	[redacted]	$238.02
		80312030 Total			$238.02
		80312037	Internal Labor		$367.18
		80312037 Total			$367.18
		80312044	Internal Labor		-$0.01
		80312044 Total			-$0.01
		80312050	Internal Labor		$1,254.26
		80312050 Total			$1,254.26
		80312141	Internal Labor		$220.59
		80312141 Total			$220.59
		80312168	Internal Labor		$77.06
		80312168 Total			$77.06
		80312184	Internal Labor		$251.20
		80312184 Total			$251.20
		80312185	Internal Labor		$307.63
		80312185 Total			$307.63
		80312201	Internal Labor		$486.34
		80312201 Total			$486.34
		80312220	Internal Labor		$152.93
		80312220 Total			$152.93
		80312256	Internal Labor		$761.64
		80312256 Total			$761.64
		80312268	Internal Labor		$259.34
		80312268 Total			$259.34
		80312362	Internal Labor		$685.48
		80312362 Total			$685.48
		80312415	Internal Labor		$82.85
		80312415 Total			$82.85
		80312723	Internal Labor		$54.04
		80312723 Total			$54.04
		80312725	Internal Labor		$288.03
		80312725 Total			$288.03
		80312729	Internal Labor		$761.64
		80312729 Total			$761.64
		80312731	Internal Labor		$920.32
		80312731 Total			$920.32
		80312739	Internal Labor		$5,014.36
		80312739 Total			$5,014.36
		80312741	Internal Labor		$571.24
		80312741 Total			$571.24
		80312751	Internal Labor		$192.75
		80312751 Total			$192.75
		80312756	Internal Labor	0	$40.25
		80312756 Total		0	$40.25
		80312760	Internal Labor	0	$34.05
		80312760 Total		0	$34.05
		80312765	Internal Labor		$536.05
		80312765 Total			$536.05
		80312774	Internal Labor		$49.72
		80312774 Total			$49.72
		80312778	Internal Labor		$595.24
		80312778 Total			$595.24
		80312780	Internal Labor		$887.85
		80312780 Total			$887.85
		80312785	Internal Labor		$371.72
		80312785 Total			$371.72
		80312796	Internal Labor		$1,826.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80312796 Total			$1,826.92
		80312801	Internal Labor		$177.20
		80312801 Total			$177.20
		80312808	Internal Labor		$1,559.64
		80312808 Total			$1,559.64
		80312813	Internal Labor		$81.53
		80312813 Total			$81.53
		80312819	Internal Labor		$637.07
		80312819 Total			$637.07
		80312828	Internal Labor		$261.82
		80312828 Total			$261.82
		80312830	Internal Labor		$138.53
		80312830 Total			$138.53
		80312841	Internal Labor		$231.71
		80312841 Total			$231.71
		80312849	Internal Labor		$199.17
		80312849 Total			$199.17
		80312851	Internal Labor		$578.30
		80312851 Total			$578.30
		80312856	Internal Labor		$141.32
		80312856 Total			$141.32
		80312859	Internal Labor		$449.49
		80312859 Total			$449.49
		80312874	Internal Labor		$857.46
		80312874 Total			$857.46
		80312965	Internal Labor	0	$109.30
		80312965 Total		0	$109.30
		80312974	Internal Labor		$194.42
		80312974 Total			$194.42
		80312979	Internal Labor		$119.52
		80312979 Total			$119.52
		80312986	Internal Labor		$317.36
		80312986 Total			$317.36
		80313018	Internal Labor		$3,063.62
		80313018 Total			$3,063.62
		80313019	Internal Labor		$87.44
		80313019 Total			$87.44
		80313021	Internal Labor		$175.94
		80313021 Total			$175.94
		80313024	Internal Labor	0	$0.00
		80313024 Total		0	$0.00
		80313028	Internal Labor		$101.95
		80313028 Total			$101.95
		80313039	Internal Labor		$61.77
		80313039 Total			$61.77
		80313047	Internal Labor		$250.36
		80313047 Total			$250.36
		80313080	Internal Labor		$116.35
		80313080 Total			$116.35
		80313103	Internal Labor		$415.33
		80313103 Total			$415.33
		80313117	Internal Labor		$306.75
		80313117 Total			$306.75
		80313130	Internal Labor		$198.35
		80313130 Total			$198.35
		80313148	Internal Labor	0	$43.51
		80313148 Total		0	$43.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80313152	Internal Labor	[redacted]	$112.13
		80313152 Total			$112.13
		80313177	Internal Labor		$333.22
		80313177 Total			$333.22
		80313204	Internal Labor		$984.58
		80313204 Total			$984.58
		80313209	Internal Labor		$19,390.79
		80313209 Total			$19,390.79
		80313217	Internal Labor		$5,243.77
		80313217 Total			$5,243.77
		80313241	Internal Labor		$3,688.67
		80313241 Total			$3,688.67
		80313248	Internal Labor		$844.46
		80313248 Total			$844.46
		80313502	Internal Labor	0	$0.00
		80313502 Total		0	$0.00
		80313510	Internal Labor		$2,935.96
		80313510 Total			$2,935.96
		80313511	Internal Labor		$168.45
		80313511 Total			$168.45
		80313565	Internal Labor		$634.70
		80313565 Total			$634.70
		80313605	Internal Labor		$1,509.82
		80313605 Total			$1,509.82
		80313618	Internal Labor		$2,313.30
		80313618 Total			$2,313.30
		80313635	Internal Labor		$150.37
		80313635 Total			$150.37
		80313641	Internal Labor		$1,600.31
		80313641 Total			$1,600.31
		80313748	Internal Labor		$4,077.10
		80313748 Total			$4,077.10
		80313749	Internal Labor		$1,538.14
		80313749 Total			$1,538.14
		80313777	Internal Labor		$991.85
		80313777 Total			$991.85
		80313796	Internal Labor		$1,438.07
		80313796 Total			$1,438.07
		80313798	Internal Labor		$861.18
		80313798 Total			$861.18
		80313800	Internal Labor		$1,549.81
		80313800 Total			$1,549.81
		80313805	Internal Labor		$3,190.34
		80313805 Total			$3,190.34
		80313825	Internal Labor	0	$0.00
		80313825 Total		0	$0.00
		80313831	Internal Labor		$154.17
		80313831 Total			$154.17
		80313868	Internal Labor		$444.29
		80313868 Total			$444.29
		80313869	Internal Labor		$801.44
		80313869 Total			$801.44
		80313939	Internal Labor		$5,757.62
		80313939 Total			$5,757.62
		80313940	Internal Labor		$253.89
		80313940 Total			$253.89
		80314218	Internal Labor		$6,368.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80314218 Total		[redacted]	$6,368.31
		80314223	Internal Labor	[redacted]	$114.24
		80314223 Total		[redacted]	$114.24
		80314228	Internal Labor	[redacted]	$99.98
		80314228 Total		[redacted]	$99.98
		80314238	Internal Labor	0	$0.00
		80314238 Total		0	$0.00
		80314239	Internal Labor	[redacted]	$3,504.84
		80314239 Total		[redacted]	$3,504.84
		80314244	Internal Labor	[redacted]	$2,397.07
		80314244 Total		[redacted]	$2,397.07
		80314249	Internal Labor	[redacted]	$1,728.49
		80314249 Total		[redacted]	$1,728.49
		80314263	Internal Labor	[redacted]	$201.48
		80314263 Total		[redacted]	$201.48
		80314272	Internal Labor	[redacted]	$981.50
		80314272 Total		[redacted]	$981.50
		80314273	Internal Labor	[redacted]	$1,343.15
		80314273 Total		[redacted]	$1,343.15
		80314274	Internal Labor	[redacted]	$160.16
		80314274 Total		[redacted]	$160.16
		80314277	Internal Labor	[redacted]	$653.73
		80314277 Total		[redacted]	$653.73
		80314285	Internal Labor	[redacted]	$564.44
		80314285 Total		[redacted]	$564.44
		80314286	Internal Labor	[redacted]	$248.18
		80314286 Total		[redacted]	$248.18
		80314301	Internal Labor	[redacted]	$407.30
		80314301 Total		[redacted]	$407.30
		80314303	Internal Labor	[redacted]	$4,377.64
		80314303 Total		[redacted]	$4,377.64
		80314304	Internal Labor	[redacted]	$85.69
		80314304 Total		[redacted]	$85.69
		80314325	Internal Labor	[redacted]	$339.42
		80314325 Total		[redacted]	$339.42
		80314434	Internal Labor	[redacted]	$15,041.18
		80314434 Total		[redacted]	$15,041.18
		80314451	Internal Labor	[redacted]	$679.32
		80314451 Total		[redacted]	$679.32
		80314470	Internal Labor	[redacted]	$227.56
		80314470 Total		[redacted]	$227.56
		80314485	Internal Labor	[redacted]	$1,179.14
		80314485 Total		[redacted]	$1,179.14
		80314585	Internal Labor	[redacted]	$627.37
		80314585 Total		[redacted]	$627.37
		80315349	Internal Labor	[redacted]	$1,438.81
		80315349 Total		[redacted]	$1,438.81
		80315352	Internal Labor	[redacted]	$237.70
		80315352 Total		[redacted]	$237.70
		80315364	Internal Labor	[redacted]	$669.85
		80315364 Total		[redacted]	$669.85
		80315367	Internal Labor	[redacted]	$744.86
		80315367 Total		[redacted]	$744.86
		80315369	Internal Labor	[redacted]	$1,605.99
		80315369 Total		[redacted]	$1,605.99
		80315373	Internal Labor	[redacted]	$484.07
		80315373 Total		[redacted]	$484.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80315376	Internal Labor	[redacted]	$523.63
		80315376 Total			$523.63
		80315380	Internal Labor		$32.48
		80315380 Total			$32.48
		80315381	Internal Labor		$1,194.25
		80315381 Total			$1,194.25
		80315403	Internal Labor	0	$0.00
		80315403 Total		0	$0.00
		80315404	Internal Labor		$1,393.92
		80315404 Total			$1,393.92
		80315412	Internal Labor		$296.53
		80315412 Total			$296.53
		80315422	Internal Labor		$2,153.54
		80315422 Total			$2,153.54
		80315429	Internal Labor		$471.79
		80315429 Total			$471.79
		80315458	Internal Labor		$2,156.25
		80315458 Total			$2,156.25
		80315463	Internal Labor		$4,331.52
		80315463 Total			$4,331.52
		80315464	Internal Labor		$749.63
		80315464 Total			$749.63
		80315469	Internal Labor		$10,981.48
		80315469 Total			$10,981.48
		80315470	Internal Labor		$269.75
		80315470 Total			$269.75
		80315477	Internal Labor	0	$0.00
		80315477 Total		0	$0.00
		80315482	Internal Labor		$79.92
		80315482 Total			$79.92
		80315489	Internal Labor		$126.94
		80315489 Total			$126.94
		80315505	Internal Labor	0	$0.00
		80315505 Total		0	$0.00
		80315539	Internal Labor		$190.41
		80315539 Total			$190.41
		80315554	Internal Labor		$1,020.32
		80315554 Total			$1,020.32
		80315576	Internal Labor		$187.86
		80315576 Total			$187.86
		80315578	Internal Labor		$1,191.92
		80315578 Total			$1,191.92
		80315583	Internal Labor		$138.52
		80315583 Total			$138.52
		80315588	Internal Labor		$799.73
		80315588 Total			$799.73
		80315594	Internal Labor		$571.23
		80315594 Total			$571.23
		80315625	Internal Labor		$372.79
		80315625 Total			$372.79
		80315702	Internal Labor		$285.62
		80315702 Total			$285.62
		80315716	Internal Labor		$412.56
		80315716 Total			$412.56
		80315726	Internal Labor		$2,083.72
		80315726 Total			$2,083.72
		80315977	Internal Labor		$2,189.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80315977 Total			$2,189.47
		80315982	Internal Labor		$1,539.53
		80315982 Total			$1,539.53
		80315985	Internal Labor		$71.41
		80315985 Total			$71.41
		80315992	Internal Labor		$31.74
		80315992 Total			$31.74
		80315996	Internal Labor		$413.02
		80315996 Total			$413.02
		80316001	Internal Labor		$158.68
		80316001 Total			$158.68
		80316051	Internal Labor		$4,754.82
		80316051 Total			$4,754.82
		80316119	Internal Labor		$433.66
		80316119 Total			$433.66
		80316127	Internal Labor	0	$0.00
		80316127 Total		0	$0.00
		80316129	Internal Labor		$1,713.70
		80316129 Total			$1,713.70
		80316166	Internal Labor		$445.26
		80316166 Total			$445.26
		80316267	Internal Labor		$1,091.17
		80316267 Total			$1,091.17
		80316292	Internal Labor		$355.07
		80316292 Total			$355.07
		80316302	Internal Labor		$126.94
		80316302 Total			$126.94
		80316345	Internal Labor		$673.02
		80316345 Total			$673.02
		80316419	Internal Labor	0	$0.00
		80316419 Total		0	$0.00
		80316516	Internal Labor	0	$0.00
		80316516 Total		0	$0.00
		80316905	Internal Labor		$734.19
		80316905 Total			$734.19
		80316908	Internal Labor		$2,789.98
		80316908 Total			$2,789.98
		80316911	Internal Labor		$775.25
		80316911 Total			$775.25
		80316916	Internal Labor		$1,604.40
		80316916 Total			$1,604.40
		80316919	Internal Labor		$383.19
		80316919 Total			$383.19
		80316923	Internal Labor	0	$0.00
		80316923 Total		0	$0.00
		80316942	Internal Labor		$6,062.08
		80316942 Total			$6,062.08
		80316971	Internal Labor		$142.81
		80316971 Total			$142.81
		80316985	Internal Labor		$1,481.86
		80316985 Total			$1,481.86
		80316986	Internal Labor		$142.81
		80316986 Total			$142.81
		80316996	Internal Labor	0	$31.74
		80316996 Total		0	$31.74
		80317151	Internal Labor		$4,532.20
		80317151 Total			$4,532.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80317216	Internal Labor	[redacted]	$57.13
		80317216 Total			$57.13
		80317221	Internal Labor		$142.80
		80317221 Total			$142.80
		80317225	Internal Labor	0	$0.00
		80317225 Total		0	$0.00
		80317237	Internal Labor		$334.45
		80317237 Total			$334.45
		80317259	Internal Labor		$860.92
		80317259 Total			$860.92
		80317286	Internal Labor		$1,947.19
		80317286 Total			$1,947.19
		80317438	Internal Labor		$2,102.58
		80317438 Total			$2,102.58
		80317557	Internal Labor		$1,494.96
		80317557 Total			$1,494.96
		80317574	Internal Labor		$142.82
		80317574 Total			$142.82
		80317579	Internal Labor		$822.69
		80317579 Total			$822.69
		80317586	Internal Labor		$242.25
		80317586 Total			$242.25
		80317589	Internal Labor		$285.62
		80317589 Total			$285.62
		80317592	Internal Labor		$2,764.27
		80317592 Total			$2,764.27
		80317598	Internal Labor		$2,314.23
		80317598 Total			$2,314.23
		80317611	Internal Labor		$897.55
		80317611 Total			$897.55
		80317639	Internal Labor		$129.15
		80317639 Total			$129.15
		80317643	Internal Labor		$918.60
		80317643 Total			$918.60
		80317644	Internal Labor		$190.41
		80317644 Total			$190.41
		80317664	Internal Labor		$2,253.19
		80317664 Total			$2,253.19
		80317670	Internal Labor		$496.29
		80317670 Total			$496.29
		80317775	Internal Labor		$1,485.56
		80317775 Total			$1,485.56
		80317780	Internal Labor		$87.53
		80317780 Total			$87.53
		80317786	Internal Labor		$1,269.41
		80317786 Total			$1,269.41
		80317796	Internal Labor		$1,176.94
		80317796 Total			$1,176.94
		80317802	Internal Labor		$1,201.96
		80317802 Total			$1,201.96
		80317812	Internal Labor		$85.58
		80317812 Total			$85.58
		80317828	Internal Labor	0	$23.93
		80317828 Total		0	$23.93
		80317862	Internal Labor		$2,445.11
		80317862 Total			$2,445.11
		80317910	Internal Labor		$1,718.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80317910 Total		[redacted]	$1,718.65
		80317939	Internal Labor		$275.86
		80317939 Total			$275.86
		80318241	Internal Labor		$204.82
		80318241 Total			$204.82
		80318242	Internal Labor		$86.56
		80318242 Total			$86.56
		80318268	Internal Labor		$763.44
		80318268 Total			$763.44
		80318281	Internal Labor		$79.34
		80318281 Total			$79.34
		80318286	Internal Labor		$735.47
		80318286 Total			$735.47
		80318291	Internal Labor		$1,217.12
		80318291 Total			$1,217.12
		80318295	Internal Labor		$309.62
		80318295 Total			$309.62
		80318297	Internal Labor		$1,673.67
		80318297 Total			$1,673.67
		80318300	Internal Labor		$57.12
		80318300 Total			$57.12
		80318426	Internal Labor		$25,937.57
		80318426 Total			$25,937.57
		80318431	Internal Labor	0	$0.00
		80318431 Total		0	$0.00
		80318441	Internal Labor		$263.82
		80318441 Total			$263.82
		80318477	Internal Labor		$477.45
		80318477 Total			$477.45
		80318487	Internal Labor		$3,430.32
		80318487 Total			$3,430.32
		80318506	Internal Labor	0	$24.29
		80318506 Total		0	$24.29
		80319461	Internal Labor		$618.84
		80319461 Total			$618.84
		80319465	Internal Labor		$622.68
		80319465 Total			$622.68
		80319468	Internal Labor		$73.11
		80319468 Total			$73.11
		80319472	Internal Labor		$737.87
		80319472 Total			$737.87
		80319474	Internal Labor		$126.94
		80319474 Total			$126.94
		80319488	Internal Labor		$190.41
		80319488 Total			$190.41
		80319491	Internal Labor		$327.27
		80319491 Total			$327.27
		80319495	Internal Labor		$4,159.39
		80319495 Total			$4,159.39
		80319498	Internal Labor		$376.87
		80319498 Total			$376.87
		80319500	Internal Labor		$628.08
		80319500 Total			$628.08
		80319503	Internal Labor		$210.41
		80319503 Total			$210.41
		80319509	Internal Labor		$71.42
		80319509 Total			$71.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80319518	Internal Labor	[redacted]	$322.59
		80319518 Total			$322.59
		80319520	Internal Labor	[redacted]	$983.79
		80319520 Total			$983.79
		80319540	Internal Labor	[redacted]	$575.21
		80319540 Total			$575.21
		80319581	Internal Labor	[redacted]	$150.99
		80319581 Total			$150.99
		80319582	Internal Labor	[redacted]	$969.83
		80319582 Total			$969.83
		80319609	Internal Labor	[redacted]	$364.21
		80319609 Total			$364.21
		80319616	Internal Labor	[redacted]	$2,921.22
		80319616 Total			$2,921.22
		80319706	Internal Labor	[redacted]	$1,089.47
		80319706 Total			$1,089.47
		80319786	Internal Labor	[redacted]	$762.01
		80319786 Total			$762.01
		80319846	Internal Labor	[redacted]	$1,663.23
		80319846 Total			$1,663.23
		80320023	Internal Labor	[redacted]	$111.57
		80320023 Total			$111.57
		80320028	Internal Labor	[redacted]	$67.04
		80320028 Total			$67.04
		80320058	Internal Labor	[redacted]	$142.82
		80320058 Total			$142.82
		80320060	Internal Labor	[redacted]	$168.04
		80320060 Total			$168.04
		80320091	Internal Labor	0	$0.00
		80320091 Total		0	$0.00
		80320124	Internal Labor	[redacted]	$1,168.59
		80320124 Total			$1,168.59
		80320132	Internal Labor	[redacted]	$31.74
		80320132 Total			$31.74
		80320236	Internal Labor	[redacted]	$96.20
		80320236 Total			$96.20
		80320265	Internal Labor	[redacted]	$1,119.95
		80320265 Total			$1,119.95
		80320281	Internal Labor	[redacted]	$91.40
		80320281 Total			$91.40
		80320290	Internal Labor	[redacted]	$158.68
		80320290 Total			$158.68
		80320310	Internal Labor	[redacted]	$142.81
		80320310 Total			$142.81
		80320318	Internal Labor	[redacted]	$192.92
		80320318 Total			$192.92
		80320332	Internal Labor	[redacted]	$371.30
		80320332 Total			$371.30
		80320336	Internal Labor	0	$0.00
		80320336 Total		0	$0.00
		80320342	Internal Labor	[redacted]	$47.09
		80320342 Total			$47.09
		80320374	Internal Labor	[redacted]	$144.48
		80320374 Total			$144.48
		80320388	Internal Labor	[redacted]	$65.65
		80320388 Total			$65.65
		80320411	Internal Labor	[redacted]	$580.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80320411 Total			$580.74
		80320423	Internal Labor		$63.47
		80320423 Total			$63.47
		80320425	Internal Labor		$170.93
		80320425 Total			$170.93
		80320528	Internal Labor		$499.36
		80320528 Total			$499.36
		80320870	Internal Labor		$67.86
		80320870 Total			$67.86
		80320878	Internal Labor	0	$0.00
		80320878 Total		0	$0.00
		80320889	Internal Labor		$4,430.40
		80320889 Total			$4,430.40
		80320914	Internal Labor		$1,659.47
		80320914 Total			$1,659.47
		80320933	Internal Labor		$573.72
		80320933 Total			$573.72
		80320943	Internal Labor		$3,592.76
		80320943 Total			$3,592.76
		80320960	Internal Labor		$560.00
		80320960 Total			$560.00
		80320977	Internal Labor		$412.56
		80320977 Total			$412.56
		80320979	Internal Labor		$296.75
		80320979 Total			$296.75
		80321052	Internal Labor		$1,237.67
		80321052 Total			$1,237.67
		80321053	Internal Labor		$257.06
		80321053 Total			$257.06
		80321058	Internal Labor		$228.50
		80321058 Total			$228.50
		80321060	Internal Labor		$228.50
		80321060 Total			$228.50
		80321064	Internal Labor		$91.97
		80321064 Total			$91.97
		80321071	Internal Labor		$6,083.17
		80321071 Total			$6,083.17
		80321088	Internal Labor		$257.06
		80321088 Total			$257.06
		80321090	Internal Labor		$516.00
		80321090 Total			$516.00
		80321110	Internal Labor		$6,562.79
		80321110 Total			$6,562.79
		80321139	Internal Labor		$126.94
		80321139 Total			$126.94
		80321157	Internal Labor		$769.29
		80321157 Total			$769.29
		80321172	Internal Labor	0	$0.00
		80321172 Total		0	$0.00
		80321179	Internal Labor		$435.84
		80321179 Total			$435.84
		80321189	Internal Labor		$171.37
		80321189 Total			$171.37
		80321193	Internal Labor		$1,142.47
		80321193 Total			$1,142.47
		80321271	Internal Labor		$228.50
		80321271 Total			$228.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80321535	Internal Labor	[redacted]	$405.84
		80321535 Total			$405.84
		80321590	Internal Labor		$114.25
		80321590 Total			$114.25
		80321597	Internal Labor		$47.61
		80321597 Total			$47.61
		80321601	Internal Labor		$256.55
		80321601 Total			$256.55
		80321610	Internal Labor		$510.34
		80321610 Total			$510.34
		80321612	Internal Labor		$9,396.82
		80321612 Total			$9,396.82
		80321636	Internal Labor		$1,748.62
		80321636 Total			$1,748.62
		80321639	Internal Labor		$349.09
		80321639 Total			$349.09
		80321664	Internal Labor		$130.90
		80321664 Total			$130.90
		80321672	Internal Labor		$285.61
		80321672 Total			$285.61
		80321689	Internal Labor		$42.85
		80321689 Total			$42.85
		80321692	Internal Labor		$65.49
		80321692 Total			$65.49
		80321694	Internal Labor	0	$0.00
		80321694 Total		0	$0.00
		80321701	Internal Labor		$87.11
		80321701 Total			$87.11
		80321861	Internal Labor		$57.13
		80321861 Total			$57.13
		80321896	Internal Labor		$652.20
		80321896 Total			$652.20
		80321930	Internal Labor		$317.37
		80321930 Total			$317.37
		80321947	Internal Labor		$10,646.14
		80321947 Total			$10,646.14
		80321980	Internal Labor		$3,368.72
		80321980 Total			$3,368.72
		80321989	Internal Labor		$704.73
		80321989 Total			$704.73
		80321994	Internal Labor		$11,707.77
		80321994 Total			$11,707.77
		80322056	Internal Labor		$898.60
		80322056 Total			$898.60
		80322272	Internal Labor		$155.28
		80322272 Total			$155.28
		80322288	Internal Labor	0	$18.64
		80322288 Total		0	$18.64
		80322292	Internal Labor		$511.41
		80322292 Total			$511.41
		80322297	Internal Labor		$194.86
		80322297 Total			$194.86
		80322300	Internal Labor		$195.78
		80322300 Total			$195.78
		80322315	Internal Labor		$1,468.68
		80322315 Total			$1,468.68
		80322317	Internal Labor		$61.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80322317 Total			$61.34
		80322318	Internal Labor		$245.67
		80322318 Total			$245.67
		80322329	Internal Labor		$114.24
		80322329 Total			$114.24
		80322367	Internal Labor		$126.94
		80322367 Total			$126.94
		80322381	Internal Labor		$299.62
		80322381 Total			$299.62
		80322388	Internal Labor		$852.09
		80322388 Total			$852.09
		80322392	Internal Labor		$131.16
		80322392 Total			$131.16
		80322393	Internal Labor		$1,441.24
		80322393 Total			$1,441.24
		80322397	Internal Labor		$224.61
		80322397 Total			$224.61
		80322398	Internal Labor		$125.67
		80322398 Total			$125.67
		80322408	Internal Labor		$102.72
		80322408 Total			$102.72
		80322437	Internal Labor		$981.90
		80322437 Total			$981.90
		80322551	Internal Labor	0	$0.00
		80322551 Total		0	$0.00
		80322569	Internal Labor		$99.98
		80322569 Total			$99.98
		80322596	Internal Labor		$0.00
		80322596 Total			$0.00
		80322681	Internal Labor		$963.96
		80322681 Total			$963.96
		80323401	Internal Labor		$2,041.72
		80323401 Total			$2,041.72
		80323402	Internal Labor		$826.46
		80323402 Total			$826.46
		80323407	Internal Labor		$793.39
		80323407 Total			$793.39
		80323417	Internal Labor		$71.41
		80323417 Total			$71.41
		80323423	Internal Labor		$3,193.83
		80323423 Total			$3,193.83
		80323431	Internal Labor		$1,759.80
		80323431 Total			$1,759.80
		80323439	Internal Labor		$126.94
		80323439 Total			$126.94
		80323445	Internal Labor		$1,967.59
		80323445 Total			$1,967.59
		80323481	Internal Labor		$0.00
		80323481 Total			$0.00
		80323551	Internal Labor		$413.74
		80323551 Total			$413.74
		80323604	Internal Labor		$728.35
		80323604 Total			$728.35
		80323646	Internal Labor	0	$21.46
		80323646 Total		0	$21.46
		80323667	Internal Labor		$444.30
		80323667 Total			$444.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80323678	Internal Labor	[redacted]	$102.74
		80323678 Total			$102.74
		80323719	Internal Labor		$285.62
		80323719 Total			$285.62
		80323722	Internal Labor		$793.38
		80323722 Total			$793.38
		80323765	Internal Labor		$370.07
		80323765 Total			$370.07
		80323796	Internal Labor		$563.41
		80323796 Total			$563.41
		80323880	Internal Labor		$290.92
		80323880 Total			$290.92
		80323920	Internal Labor		$76.40
		80323920 Total			$76.40
		80324283	Internal Labor		$29.14
		80324283 Total			$29.14
		80324298	Internal Labor	0	$19.60
		80324298 Total		0	$19.60
		80324302	Internal Labor		$326.13
		80324302 Total			$326.13
		80324307	Internal Labor		$1,919.47
		80324307 Total			$1,919.47
		80324313	Internal Labor		$198.35
		80324313 Total			$198.35
		80324314	Internal Labor		$114.25
		80324314 Total			$114.25
		80324317	Internal Labor		$571.23
		80324317 Total			$571.23
		80324318	Internal Labor	0	$8.85
		80324318 Total		0	$8.85
		80324330	Internal Labor		$147.69
		80324330 Total			$147.69
		80324338	Internal Labor		$1,873.24
		80324338 Total			$1,873.24
		80324339	Internal Labor	0	$0.00
		80324339 Total		0	$0.00
		80324345	Internal Labor		$427.07
		80324345 Total			$427.07
		80324354	Internal Labor		$127.67
		80324354 Total			$127.67
		80324367	Internal Labor		$51.37
		80324367 Total			$51.37
		80324376	Internal Labor		$190.41
		80324376 Total			$190.41
		80324381	Internal Labor		$129.14
		80324381 Total			$129.14
		80324383	Internal Labor		$142.82
		80324383 Total			$142.82
		80324385	Internal Labor		$126.94
		80324385 Total			$126.94
		80324389	Internal Labor		$280.68
		80324389 Total			$280.68
		80324406	Internal Labor		$330.11
		80324406 Total			$330.11
		80324423	Internal Labor		$921.31
		80324423 Total			$921.31
		80324436	Internal Labor		$497.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80324436 Total			$497.22
		80324438	Internal Labor		$187.19
		80324438 Total			$187.19
		80324458	Internal Labor		$53.99
		80324458 Total			$53.99
		80324466	Internal Labor		$95.40
		80324466 Total			$95.40
		80324467	Internal Labor		$463.70
		80324467 Total			$463.70
		80324578	Internal Labor		$107.33
		80324578 Total			$107.33
		80324601	Internal Labor		$63.47
		80324601 Total			$63.47
		80324620	Internal Labor		$114.24
		80324620 Total			$114.24
		80324628	Internal Labor		$571.24
		80324628 Total			$571.24
		80324632	Internal Labor		$748.03
		80324632 Total			$748.03
		80324634	Internal Labor		$111.08
		80324634 Total			$111.08
		80324647	Internal Labor		$142.81
		80324647 Total			$142.81
		80324666	Internal Labor		$588.41
		80324666 Total			$588.41
		80324712	Internal Labor		$1,047.26
		80324712 Total			$1,047.26
		80324730	Internal Labor		$1,710.07
		80324730 Total			$1,710.07
		80324743	Internal Labor	0	$0.00
		80324743 Total		0	$0.00
		80324748	Internal Labor		$2,951.48
		80324748 Total			$2,951.48
		80324762	Internal Labor		$202.84
		80324762 Total			$202.84
		80324774	Internal Labor	0	$31.74
		80324774 Total		0	$31.74
		80324810	Internal Labor		$380.82
		80324810 Total			$380.82
		80324815	Internal Labor		$352.70
		80324815 Total			$352.70
		80324838	Internal Labor		$222.30
		80324838 Total			$222.30
		80324843	Internal Labor		$253.88
		80324843 Total			$253.88
		80325262	Internal Labor		$108.22
		80325262 Total			$108.22
		80325265	Internal Labor		$214.22
		80325265 Total			$214.22
		80325270	Internal Labor		$3,997.14
		80325270 Total			$3,997.14
		80325313	Internal Labor		$194.07
		80325313 Total			$194.07
		80325328	Internal Labor		$258.93
		80325328 Total			$258.93
		80325333	Internal Labor		$887.97
		80325333 Total			$887.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80325337	Internal Labor	[redacted]	$3,179.54
		80325337 Total			$3,179.54
		80325345	Internal Labor		$642.64
		80325345 Total			$642.64
		80325358	Internal Labor		$934.18
		80325358 Total			$934.18
		80325532	Internal Labor		$153.63
		80325532 Total			$153.63
		80325582	Internal Labor		$456.60
		80325582 Total			$456.60
		80325606	Internal Labor		$2,774.31
		80325606 Total			$2,774.31
		80325620	Internal Labor		$391.64
		80325620 Total			$391.64
		80325965	Internal Labor		$2,592.64
		80325965 Total			$2,592.64
		80325978	Internal Labor	0	$0.00
		80325978 Total		0	$0.00
		80325996	Internal Labor		$2,217.49
		80325996 Total			$2,217.49
		80325999	Internal Labor		$1,205.93
		80325999 Total			$1,205.93
		80326001	Internal Labor		$773.29
		80326001 Total			$773.29
		80326005	Internal Labor		$380.82
		80326005 Total			$380.82
		80326007	Internal Labor		$933.29
		80326007 Total			$933.29
		80326011	Internal Labor		$640.64
		80326011 Total			$640.64
		80326070	Internal Labor		$89.79
		80326070 Total			$89.79
		80326071	Internal Labor		$142.81
		80326071 Total			$142.81
		80326074	Internal Labor		$158.68
		80326074 Total			$158.68
		80326076	Internal Labor		$269.76
		80326076 Total			$269.76
		80326190	Internal Labor		$206.28
		80326190 Total			$206.28
		80326194	Internal Labor		$57.12
		80326194 Total			$57.12
		80326246	Internal Labor		$158.68
		80326246 Total			$158.68
		80326700	Internal Labor		$206.28
		80326700 Total			$206.28
		80326729	Internal Labor		$96.64
		80326729 Total			$96.64
		80326740	Internal Labor		$333.22
		80326740 Total			$333.22
		80326756	Internal Labor		$526.87
		80326756 Total			$526.87
		80326769	Internal Labor		$162.83
		80326769 Total			$162.83
		80326774	Internal Labor		$143.48
		80326774 Total			$143.48
		80326778	Internal Labor		$301.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80326778 Total			$301.49
		80326782	Internal Labor		$801.05
		80326782 Total			$801.05
		80326787	Internal Labor		$199.36
		80326787 Total			$199.36
		80326789	Internal Labor		$142.82
		80326789 Total			$142.82
		80326800	Internal Labor		$631.04
		80326800 Total			$631.04
		80327743	Internal Labor		$1,606.50
		80327743 Total			$1,606.50
		80327753	Internal Labor		$4,453.41
		80327753 Total			$4,453.41
		80327754	Internal Labor		$174.87
		80327754 Total			$174.87
		80327755	Internal Labor		$114.24
		80327755 Total			$114.24
		80327767	Internal Labor		$50.89
		80327767 Total			$50.89
		80327784	Internal Labor		$25.45
		80327784 Total			$25.45
		80327802	Internal Labor		$285.62
		80327802 Total			$285.62
		80327813	Internal Labor		$285.62
		80327813 Total			$285.62
		80327824	Internal Labor		$3,906.90
		80327824 Total			$3,906.90
		80327940	Internal Labor		$28.26
		80327940 Total			$28.26
		80327944	Internal Labor		$966.92
		80327944 Total			$966.92
		80327979	Internal Labor		$160.96
		80327979 Total			$160.96
		80327985	Internal Labor		$1,910.89
		80327985 Total			$1,910.89
		80328056	Internal Labor		$523.22
		80328056 Total			$523.22
		80328068	Internal Labor		$314.95
		80328068 Total			$314.95
		80328076	Internal Labor		$1,056.78
		80328076 Total			$1,056.78
		80328110	Internal Labor	0	$0.00
		80328110 Total		0	$0.00
		80328119	Internal Labor		$3,153.95
		80328119 Total			$3,153.95
		80328139	Internal Labor		$228.50
		80328139 Total			$228.50
		80328145	Internal Labor		$243.25
		80328145 Total			$243.25
		80328160	Internal Labor		$108.94
		80328160 Total			$108.94
		80328388	Internal Labor		$6,221.34
		80328388 Total			$6,221.34
		80328408	Internal Labor		$234.24
		80328408 Total			$234.24
		80328414	Internal Labor		$4,104.90
		80328414 Total			$4,104.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80328415	Internal Labor	[redacted]	$674.91
		80328415 Total		[redacted]	$674.91
		80328433	Internal Labor	0	$0.00
		80328433 Total		0	$0.00
		80328436	Internal Labor	[redacted]	$650.05
		80328436 Total		[redacted]	$650.05
		80328454	Internal Labor	[redacted]	$13,422.02
		80328454 Total		[redacted]	$13,422.02
		80328476	Internal Labor	[redacted]	$99.02
		80328476 Total		[redacted]	$99.02
		80328482	Internal Labor	[redacted]	$71.40
		80328482 Total		[redacted]	$71.40
		80328483	Internal Labor	[redacted]	$253.88
		80328483 Total		[redacted]	$253.88
		80328486	Internal Labor	[redacted]	$64.27
		80328486 Total		[redacted]	$64.27
		80328490	Internal Labor	[redacted]	$447.49
		80328490 Total		[redacted]	$447.49
		80328498	Internal Labor	[redacted]	$1,385.14
		80328498 Total		[redacted]	$1,385.14
		80328499	Internal Labor	[redacted]	$235.96
		80328499 Total		[redacted]	$235.96
		80328523	Internal Labor	[redacted]	$353.06
		80328523 Total		[redacted]	$353.06
		80328551	Internal Labor	[redacted]	$199.94
		80328551 Total		[redacted]	$199.94
		80328625	Internal Labor	[redacted]	$1,285.27
		80328625 Total		[redacted]	$1,285.27
		80328640	Internal Labor	[redacted]	$141.31
		80328640 Total		[redacted]	$141.31
		80328656	Internal Labor	[redacted]	$95.21
		80328656 Total		[redacted]	$95.21
		80328683	Internal Labor	[redacted]	$380.82
		80328683 Total		[redacted]	$380.82
		80328687	Internal Labor	[redacted]	$178.52
		80328687 Total		[redacted]	$178.52
		80328693	Internal Labor	[redacted]	$301.49
		80328693 Total		[redacted]	$301.49
		80328702	Internal Labor	[redacted]	$123.20
		80328702 Total		[redacted]	$123.20
		80328710	Internal Labor	[redacted]	$190.41
		80328710 Total		[redacted]	$190.41
		80328711	Internal Labor	[redacted]	$103.63
		80328711 Total		[redacted]	$103.63
		80328712	Internal Labor	[redacted]	$142.82
		80328712 Total		[redacted]	$142.82
		80328733	Internal Labor	[redacted]	$199.94
		80328733 Total		[redacted]	$199.94
		80328738	Internal Labor	[redacted]	$262.31
		80328738 Total		[redacted]	$262.31
		80328805	Internal Labor	[redacted]	$214.22
		80328805 Total		[redacted]	$214.22
		80328833	Internal Labor	[redacted]	$4,254.65
		80328833 Total		[redacted]	$4,254.65
		80328872	Internal Labor	[redacted]	$2,096.66
		80328872 Total		[redacted]	$2,096.66
		80329288	Internal Labor	[redacted]	$1,763.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80329288 Total			$1,763.35
		80329306	Internal Labor		$2,128.93
		80329306 Total			$2,128.93
		80329317	Internal Labor		$444.97
		80329317 Total			$444.97
		80329328	Internal Labor		$1,318.14
		80329328 Total			$1,318.14
		80329335	Internal Labor		$1,491.55
		80329335 Total			$1,491.55
		80329338	Internal Labor		$295.47
		80329338 Total			$295.47
		80329339	Internal Labor		$206.28
		80329339 Total			$206.28
		80329348	Internal Labor		$126.94
		80329348 Total			$126.94
		80329349	Internal Labor		$833.05
		80329349 Total			$833.05
		80329354	Internal Labor		$158.68
		80329354 Total			$158.68
		80329364	Internal Labor		$165.86
		80329364 Total			$165.86
		80329384	Internal Labor		$199.94
		80329384 Total			$199.94
		80329461	Internal Labor		$444.32
		80329461 Total			$444.32
		80329556	Internal Labor		$63.47
		80329556 Total			$63.47
		80329570	Internal Labor		$67.24
		80329570 Total			$67.24
		80329866	Internal Labor		$479.84
		80329866 Total			$479.84
		80329890	Internal Labor		$341.08
		80329890 Total			$341.08
		80329900	Internal Labor		$3,251.23
		80329900 Total			$3,251.23
		80329935	Internal Labor		$423.82
		80329935 Total			$423.82
		80329939	Internal Labor		$2,279.38
		80329939 Total			$2,279.38
		80329948	Internal Labor		$1,494.20
		80329948 Total			$1,494.20
		80329958	Internal Labor		$285.17
		80329958 Total			$285.17
		80329963	Internal Labor		$221.35
		80329963 Total			$221.35
		80329989	Internal Labor		$2,339.70
		80329989 Total			$2,339.70
		80330054	Internal Labor		$235.60
		80330054 Total			$235.60
		80330061	Internal Labor		$190.41
		80330061 Total			$190.41
		80330073	Internal Labor		$16.60
		80330073 Total			$16.60
		80330092	Internal Labor		$95.65
		80330092 Total			$95.65
		80330109	Internal Labor		$798.33
		80330109 Total			$798.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80330117	Internal Labor	[redacted]	$4,640.07
		80330117 Total			$4,640.07
		80330210	Internal Labor	[redacted]	$2,593.95
		80330210 Total			$2,593.95
		80330553	Internal Labor	[redacted]	$598.44
		80330553 Total			$598.44
		80330558	Internal Labor	[redacted]	$3,122.09
		80330558 Total			$3,122.09
		80330578	Internal Labor	[redacted]	$236.96
		80330578 Total			$236.96
		80330591	Internal Labor	[redacted]	$5,815.05
		80330591 Total			$5,815.05
		80330617	Internal Labor	[redacted]	$214.22
		80330617 Total			$214.22
		80330619	Internal Labor	0	$0.00
		80330619 Total		0	$0.00
		80330623	Internal Labor	[redacted]	$2,189.20
		80330623 Total		[redacted]	$2,189.20
		80330641	Internal Labor	0	$0.00
		80330641 Total		0	$0.00
		80330660	Internal Labor	[redacted]	$3,754.03
		80330660 Total			$3,754.03
		80330666	Internal Labor	[redacted]	$1,417.70
		80330666 Total			$1,417.70
		80330702	Internal Labor	[redacted]	$519.18
		80330702 Total			$519.18
		80330710	Internal Labor	[redacted]	$2,083.49
		80330710 Total			$2,083.49
		80330725	Internal Labor	[redacted]	$305.28
		80330725 Total			$305.28
		80330753	Internal Labor	[redacted]	$228.50
		80330753 Total			$228.50
		80331995	Internal Labor	[redacted]	$317.35
		80331995 Total			$317.35
		80332002	Internal Labor	[redacted]	$9,150.51
		80332002 Total			$9,150.51
		80332003	Internal Labor	[redacted]	$2,344.50
		80332003 Total			$2,344.50
		80332008	Internal Labor	[redacted]	$858.17
		80332008 Total			$858.17
		80332016	Internal Labor	[redacted]	$514.11
		80332016 Total			$514.11
		80332025	Internal Labor	[redacted]	$2,803.91
		80332025 Total			$2,803.91
		80332030	Internal Labor	[redacted]	$588.55
		80332030 Total			$588.55
		80332031	Internal Labor	[redacted]	$472.40
		80332031 Total			$472.40
		80332033	Internal Labor	[redacted]	$342.75
		80332033 Total			$342.75
		80332036	Internal Labor	[redacted]	$57.13
		80332036 Total			$57.13
		80332056	Internal Labor	0	$0.00
		80332056 Total		0	$0.00
		80332060	Internal Labor	[redacted]	$145.36
		80332060 Total			$145.36
		80332065	Internal Labor	[redacted]	$57.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80332065 Total			$57.13
		80332069	Internal Labor		$242.27
		80332069 Total			$242.27
		80332070	Internal Labor		$3,875.58
		80332070 Total			$3,875.58
		80332075	Internal Labor		$63.47
		80332075 Total			$63.47
		80332089	Internal Labor	0	$0.00
		80332089 Total		0	$0.00
		80332090	Internal Labor		$1,006.22
		80332090 Total			$1,006.22
		80332098	Internal Labor		$542.68
		80332098 Total			$542.68
		80332113	Internal Labor		$301.49
		80332113 Total			$301.49
		80332124	Internal Labor		$38.53
		80332124 Total			$38.53
		80332135	Internal Labor		$174.55
		80332135 Total			$174.55
		80332168	Internal Labor		$257.85
		80332168 Total			$257.85
		80332177	Internal Labor	0	$222.15
		80332177 Total		0	$222.15
		80332234	Internal Labor		$71.41
		80332234 Total			$71.41
		80332238	Internal Labor		$3,839.94
		80332238 Total			$3,839.94
		80332247	Internal Labor		$737.85
		80332247 Total			$737.85
		80332271	Internal Labor		$1,877.88
		80332271 Total			$1,877.88
		80332275	Internal Labor		$214.22
		80332275 Total			$214.22
		80332281	Internal Labor		$111.08
		80332281 Total			$111.08
		80332286	Internal Labor		$126.94
		80332286 Total			$126.94
		80332297	Internal Labor		$57.13
		80332297 Total			$57.13
		80332304	Internal Labor		$85.69
		80332304 Total			$85.69
		80332307	Internal Labor		$126.94
		80332307 Total			$126.94
		80332319	Internal Labor		$64.95
		80332319 Total			$64.95
		80332327	Internal Labor		$1,049.24
		80332327 Total			$1,049.24
		80332336	Internal Labor		$88.61
		80332336 Total			$88.61
		80332738	Internal Labor		$79.34
		80332738 Total			$79.34
		80332755	Internal Labor	0	$0.00
		80332755 Total		0	$0.00
		80332778	Internal Labor		$428.43
		80332778 Total			$428.43
		80332792	Internal Labor		$63.47
		80332792 Total			$63.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80332799	Internal Labor	[redacted]	$57.13
		80332799 Total			$57.13
		80332809	Internal Labor		$269.75
		80332809 Total			$269.75
		80332818	Internal Labor		$568.45
		80332818 Total			$568.45
		80332835	Internal Labor		$949.18
		80332835 Total			$949.18
		80332842	Internal Labor		$975.86
		80332842 Total			$975.86
		80332935	Internal Labor		$285.62
		80332935 Total			$285.62
		80332961	Internal Labor		$138.17
		80332961 Total			$138.17
		80332992	Internal Labor	0	$456.98
		80332992 Total		0	$456.98
		80333047	Internal Labor		$171.37
		80333047 Total			$171.37
		80333061	Internal Labor		$142.81
		80333061 Total			$142.81
		80333320	Internal Labor		$268.52
		80333320 Total			$268.52
		80333459	Internal Labor		$1,480.17
		80333459 Total			$1,480.17
		80333499	Internal Labor		$1,354.09
		80333499 Total			$1,354.09
		80333524	Internal Labor		$285.62
		80333524 Total			$285.62
		80333534	Internal Labor		$818.50
		80333534 Total			$818.50
		80333781	Internal Labor		$396.28
		80333781 Total			$396.28
		80333865	Internal Labor		$761.64
		80333865 Total			$761.64
		80334043	Internal Labor		$837.94
		80334043 Total			$837.94
		80334517	Internal Labor		$126.94
		80334517 Total			$126.94
		80334538	Internal Labor		$558.33
		80334538 Total			$558.33
		80335583	Internal Labor		$1,983.17
		80335583 Total			$1,983.17
		80335596	Internal Labor		$1,164.29
		80335596 Total			$1,164.29
		80335600	Internal Labor		$1,037.66
		80335600 Total			$1,037.66
		80335612	Internal Labor		$765.82
		80335612 Total			$765.82
		80335613	Internal Labor		$840.99
		80335613 Total			$840.99
		80335622	Internal Labor		$1,707.68
		80335622 Total			$1,707.68
		80335659	Internal Labor		$476.05
		80335659 Total			$476.05
		80335680	Internal Labor		$253.88
		80335680 Total			$253.88
		80335702	Internal Labor		$52,467.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80335702 Total		[redacted]	$52,467.22
		80335703	Internal Labor		$63.47
		80335703 Total			$63.47
		80335728	Internal Labor		$1,122.67
		80335728 Total			$1,122.67
		80335749	Internal Labor		$1,420.47
		80335749 Total			$1,420.47
		80335905	Internal Labor		$739.61
		80335905 Total			$739.61
		80335915	Internal Labor		$435.57
		80335915 Total			$435.57
		80335929	Internal Labor		$2,728.65
		80335929 Total			$2,728.65
		80335944	Internal Labor		$138.85
		80335944 Total			$138.85
		80336091	Internal Labor		$1,213.16
		80336091 Total			$1,213.16
		80336179	Internal Labor		$1,178.48
		80336179 Total			$1,178.48
		80336452	Internal Labor		$2,659.14
		80336452 Total			$2,659.14
		80336471	Internal Labor		$1,151.53
		80336471 Total			$1,151.53
		80336502	Internal Labor		$114.24
		80336502 Total			$114.24
		80336567	Internal Labor		$190.41
		80336567 Total			$190.41
		80336576	Internal Labor		$285.62
		80336576 Total			$285.62
		80336580	Internal Labor		$158.68
		80336580 Total			$158.68
		80336587	Internal Labor		$222.15
		80336587 Total			$222.15
		80336653	Internal Labor		$773.56
		80336653 Total			$773.56
		80336668	Internal Labor		$56.45
		80336668 Total			$56.45
		80336699	Internal Labor		$6,096.37
		80336699 Total			$6,096.37
		80336703	Internal Labor	0	$0.00
		80336703 Total		0	$0.00
		80336704	Internal Labor		$253.88
		80336704 Total			$253.88
		80336740	Internal Labor		$59.04
		80336740 Total			$59.04
		80337047	Internal Labor		$1,753.37
		80337047 Total			$1,753.37
		80337052	Internal Labor		$88.48
		80337052 Total			$88.48
		80337082	Internal Labor		$95.21
		80337082 Total			$95.21
		80337086	Internal Labor		$80.35
		80337086 Total			$80.35
		80337094	Internal Labor		$722.98
		80337094 Total			$722.98
		80337117	Internal Labor		$539.41
		80337117 Total			$539.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80337138	Internal Labor	[redacted]	$32.11
		80337138 Total			$32.11
		80337147	Internal Labor		$729.85
		80337147 Total			$729.85
		80337150	Internal Labor		$31.66
		80337150 Total			$31.66
		80337151	Internal Labor		$83.48
		80337151 Total			$83.48
		80337171	Internal Labor		$634.70
		80337171 Total			$634.70
		80337277	Internal Labor		$142.81
		80337277 Total			$142.81
		80337335	Internal Labor		$63.47
		80337335 Total			$63.47
		80337341	Internal Labor		$346.36
		80337341 Total			$346.36
		80337366	Internal Labor		$63.47
		80337366 Total			$63.47
		80337373	Internal Labor		$228.22
		80337373 Total			$228.22
		80337380	Internal Labor		$642.57
		80337380 Total			$642.57
		80337417	Internal Labor		$2,985.69
		80337417 Total			$2,985.69
		80337435	Internal Labor		$925.35
		80337435 Total			$925.35
		80337746	Internal Labor		$172.85
		80337746 Total			$172.85
		80337768	Internal Labor		$1,184.23
		80337768 Total			$1,184.23
		80337780	Internal Labor		$666.05
		80337780 Total			$666.05
		80337821	Internal Labor		$356.05
		80337821 Total			$356.05
		80337834	Internal Labor		$65.42
		80337834 Total			$65.42
		80337838	Internal Labor		$1,055.45
		80337838 Total			$1,055.45
		80337844	Internal Labor		$677.20
		80337844 Total			$677.20
		80337846	Internal Labor		$114.25
		80337846 Total			$114.25
		80337850	Internal Labor		$874.58
		80337850 Total			$874.58
		80337856	Internal Labor	0	$0.00
		80337856 Total		0	$0.00
		80337862	Internal Labor		$508.15
		80337862 Total			$508.15
		80337873	Internal Labor		$71.40
		80337873 Total			$71.40
		80338488	Internal Labor		$807.26
		80338488 Total			$807.26
		80338496	Internal Labor		$571.23
		80338496 Total			$571.23
		80338505	Internal Labor		$540.55
		80338505 Total			$540.55
		80338520	Internal Labor		$460.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80338520 Total			$460.17
		80338524	Internal Labor		$86.94
		80338524 Total			$86.94
		80338547	Internal Labor		$63.47
		80338547 Total			$63.47
		80338585	Internal Labor		$913.98
		80338585 Total			$913.98
		80338725	Internal Labor		$384.94
		80338725 Total			$384.94
		80338753	Internal Labor		$1,038.48
		80338753 Total			$1,038.48
		80338770	Internal Labor		$517.99
		80338770 Total			$517.99
		80338779	Internal Labor		$933.20
		80338779 Total			$933.20
		80338792	Internal Labor		$126.94
		80338792 Total			$126.94
		80338889	Internal Labor		$663.32
		80338889 Total			$663.32
		80339968	Internal Labor		$852.27
		80339968 Total			$852.27
		80339971	Internal Labor		$4,306.99
		80339971 Total			$4,306.99
		80339985	Internal Labor		$199.12
		80339985 Total			$199.12
		80339991	Internal Labor		$126.94
		80339991 Total			$126.94
		80340004	Internal Labor		$42.85
		80340004 Total			$42.85
		80340005	Internal Labor		$1,080.79
		80340005 Total			$1,080.79
		80340010	Internal Labor		$160.90
		80340010 Total			$160.90
		80340016	Internal Labor		$253.88
		80340016 Total			$253.88
		80340034	Internal Labor		$108.71
		80340034 Total			$108.71
		80340052	Internal Labor		$544.76
		80340052 Total			$544.76
		80340058	Internal Labor		$1,255.54
		80340058 Total			$1,255.54
		80340063	Internal Labor		$101.95
		80340063 Total			$101.95
		80340140	Internal Labor		$420.66
		80340140 Total			$420.66
		80340312	Internal Labor		$3,461.65
		80340312 Total			$3,461.65
		80340317	Internal Labor		$96.32
		80340317 Total			$96.32
		80340444	Internal Labor		$114.24
		80340444 Total			$114.24
		80340504	Internal Labor		$5,466.92
		80340504 Total			$5,466.92
		80340812	Internal Labor		$317.35
		80340812 Total			$317.35
		80340869	Internal Labor		$333.62
		80340869 Total			$333.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80340980	Internal Labor	[redacted]	$57.13
		80340980 Total			$57.13
		80340993	Internal Labor		$142.81
		80340993 Total			$142.81
		80341046	Internal Labor		$7,534.91
		80341046 Total			$7,534.91
		80341127	Internal Labor		$1,419.25
		80341127 Total			$1,419.25
		80341620	Internal Labor		$280.31
		80341620 Total			$280.31
		80341622	Internal Labor		$539.50
		80341622 Total			$539.50
		80341627	Internal Labor		$154.37
		80341627 Total			$154.37
		80341661	Internal Labor		$693.84
		80341661 Total			$693.84
		80341662	Internal Labor		$328.62
		80341662 Total			$328.62
		80341682	Internal Labor		$2,420.51
		80341682 Total			$2,420.51
		80341690	Internal Labor		$190.41
		80341690 Total			$190.41
		80341716	Internal Labor		$299.90
		80341716 Total			$299.90
		80341722	Internal Labor		$237.35
		80341722 Total			$237.35
		80341726	Internal Labor		$983.79
		80341726 Total			$983.79
		80341733	Internal Labor		$95.21
		80341733 Total			$95.21
		80341736	Internal Labor		$397.20
		80341736 Total			$397.20
		80341800	Internal Labor		$380.82
		80341800 Total			$380.82
		80341854	Internal Labor		$193.39
		80341854 Total			$193.39
		80341925	Internal Labor		$543.79
		80341925 Total			$543.79
		80341942	Internal Labor		$48.36
		80341942 Total			$48.36
		80342308	Internal Labor		$1,054.90
		80342308 Total			$1,054.90
		80342320	Internal Labor		$667.03
		80342320 Total			$667.03
		80342323	Internal Labor		$3,039.40
		80342323 Total			$3,039.40
		80342331	Internal Labor		$893.02
		80342331 Total			$893.02
		80342381	Internal Labor		$142.82
		80342381 Total			$142.82
		80342402	Internal Labor		$85.69
		80342402 Total			$85.69
		80342428	Internal Labor		$380.82
		80342428 Total			$380.82
		80342433	Internal Labor		$47.61
		80342433 Total			$47.61
		80342572	Internal Labor		$89.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80342572 Total			$89.35
		80342612	Internal Labor		$1,117.96
		80342612 Total			$1,117.96
		80342622	Internal Labor		$1,483.69
		80342622 Total			$1,483.69
		80342702	Internal Labor		$4,346.71
		80342702 Total			$4,346.71
		80342795	Internal Labor		$1,642.62
		80342795 Total			$1,642.62
		80343024	Internal Labor		$95.21
		80343024 Total			$95.21
		80343026	Internal Labor		$349.09
		80343026 Total			$349.09
		80343051	Internal Labor		$4,418.32
		80343051 Total			$4,418.32
		80343056	Internal Labor		$142.81
		80343056 Total			$142.81
		80343057	Internal Labor		$568.34
		80343057 Total			$568.34
		80343061	Internal Labor		$2,795.23
		80343061 Total			$2,795.23
		80343089	Internal Labor		$63.47
		80343089 Total			$63.47
		80343091	Internal Labor		$158.68
		80343091 Total			$158.68
		80343116	Internal Labor		$358.87
		80343116 Total			$358.87
		80343160	Internal Labor		$1,218.87
		80343160 Total			$1,218.87
		80343297	Internal Labor		$222.15
		80343297 Total			$222.15
		80343307	Internal Labor		$4,553.12
		80343307 Total			$4,553.12
		80343482	Internal Labor		$63.47
		80343482 Total			$63.47
		80343528	Internal Labor		$734.67
		80343528 Total			$734.67
		80344522	Internal Labor		$917.53
		80344522 Total			$917.53
		80344524	Internal Labor		$749.89
		80344524 Total			$749.89
		80344540	Internal Labor		$1,098.13
		80344540 Total			$1,098.13
		80344541	Internal Labor		$446.31
		80344541 Total			$446.31
		80344549	Internal Labor		$1,038.57
		80344549 Total			$1,038.57
		80344554	Internal Labor		$737.05
		80344554 Total			$737.05
		80344558	Internal Labor		$187.43
		80344558 Total			$187.43
		80344560	Internal Labor		$1,483.41
		80344560 Total			$1,483.41
		80344565	Internal Labor		$736.01
		80344565 Total			$736.01
		80344568	Internal Labor		$92.46
		80344568 Total			$92.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80344583	Internal Labor	[redacted]	$1,434.25
		80344583 Total			$1,434.25
		80344584	Internal Labor		$71.41
		80344584 Total			$71.41
		80344596	Internal Labor		$363.31
		80344596 Total			$363.31
		80344603	Internal Labor		$114.25
		80344603 Total			$114.25
		80344641	Internal Labor		$35,548.60
		80344641 Total			$35,548.60
		80344668	Internal Labor		$114.24
		80344668 Total			$114.24
		80344673	Internal Labor		$868.76
		80344673 Total			$868.76
		80344676	Internal Labor		$985.39
		80344676 Total			$985.39
		80344882	Internal Labor		$197.52
		80344882 Total			$197.52
		80344892	Internal Labor		$47.61
		80344892 Total			$47.61
		80344899	Internal Labor		$157.10
		80344899 Total			$157.10
		80344914	Internal Labor		$42.85
		80344914 Total			$42.85
		80344976	Internal Labor		$1,449.57
		80344976 Total			$1,449.57
		80344992	Internal Labor		$165.66
		80344992 Total			$165.66
		80345026	Internal Labor		$301.49
		80345026 Total			$301.49
		80345040	Internal Labor	0	$28.57
		80345040 Total		0	$28.57
		80345308	Internal Labor		$124.97
		80345308 Total			$124.97
		80345309	Internal Labor		$3,321.92
		80345309 Total			$3,321.92
		80345352	Internal Labor		$2,981.88
		80345352 Total			$2,981.88
		80345369	Internal Labor		$722.40
		80345369 Total			$722.40
		80345382	Internal Labor		$91.50
		80345382 Total			$91.50
		80345383	Internal Labor		$1,007.52
		80345383 Total			$1,007.52
		80345403	Internal Labor		$349.09
		80345403 Total			$349.09
		80345406	Internal Labor		$102.74
		80345406 Total			$102.74
		80345425	Internal Labor		$122.00
		80345425 Total			$122.00
		80345428	Internal Labor		$121.53
		80345428 Total			$121.53
		80345503	Internal Labor		$17,701.42
		80345503 Total			$17,701.42
		80345509	Internal Labor		$95.21
		80345509 Total			$95.21
		80345513	Internal Labor		$96.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80345513 Total			$96.89
		80345560	Internal Labor		$362.52
		80345560 Total			$362.52
		80346125	Internal Labor		$1,437.49
		80346125 Total			$1,437.49
		80346136	Internal Labor		$1,498.83
		80346136 Total			$1,498.83
		80346183	Internal Labor		$41.55
		80346183 Total			$41.55
		80346224	Internal Labor		$271.35
		80346224 Total			$271.35
		80346264	Internal Labor		$341.36
		80346264 Total			$341.36
		80346275	Internal Labor		$357.03
		80346275 Total			$357.03
		80346280	Internal Labor		$557.55
		80346280 Total			$557.55
		80346440	Internal Labor		$163.71
		80346440 Total			$163.71
		80346573	Internal Labor		$2,317.91
		80346573 Total			$2,317.91
		80346618	Internal Labor		$647.21
		80346618 Total			$647.21
		80346632	Internal Labor		$5,526.32
		80346632 Total			$5,526.32
		80346883	Internal Labor		$78.34
		80346883 Total			$78.34
		80346891	Internal Labor		$361.89
		80346891 Total			$361.89
		80346894	Internal Labor		$199.93
		80346894 Total			$199.93
		80346917	Internal Labor		$171.37
		80346917 Total			$171.37
		80346921	Internal Labor		$400.42
		80346921 Total			$400.42
		80346924	Internal Labor		$40.85
		80346924 Total			$40.85
		80346932	Internal Labor		$1,028.01
		80346932 Total			$1,028.01
		80346936	Internal Labor		$1,732.24
		80346936 Total			$1,732.24
		80346944	Internal Labor		$174.85
		80346944 Total			$174.85
		80346958	Internal Labor		$1,348.13
		80346958 Total			$1,348.13
		80346989	Internal Labor		$404.63
		80346989 Total			$404.63
		80346996	Internal Labor		$268.21
		80346996 Total			$268.21
		80347019	Internal Labor		$332.43
		80347019 Total			$332.43
		80347194	Internal Labor		$87.47
		80347194 Total			$87.47
		80347246	Internal Labor		$126.94
		80347246 Total			$126.94
		80347651	Internal Labor		$1,347.18
		80347651 Total			$1,347.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80347652	Internal Labor	[redacted]	$730.79
		80347652 Total			$730.79
		80347678	Internal Labor		$285.62
		80347678 Total			$285.62
		80347688	Internal Labor		$441.98
		80347688 Total			$441.98
		80347696	Internal Labor		$960.27
		80347696 Total			$960.27
		80347709	Internal Labor		$99.98
		80347709 Total			$99.98
		80347733	Internal Labor		$1,826.08
		80347733 Total			$1,826.08
		80347734	Internal Labor		$126.94
		80347734 Total			$126.94
		80347742	Internal Labor		$412.13
		80347742 Total			$412.13
		80347856	Internal Labor		$232.07
		80347856 Total			$232.07
		80347860	Internal Labor		$95.21
		80347860 Total			$95.21
		80348993	Internal Labor		$85.69
		80348993 Total			$85.69
		80348994	Internal Labor		$870.20
		80348994 Total			$870.20
		80349000	Internal Labor		$36.25
		80349000 Total			$36.25
		80349004	Internal Labor		$2,924.70
		80349004 Total			$2,924.70
		80349009	Internal Labor		$1,938.49
		80349009 Total			$1,938.49
		80349011	Internal Labor	0	$0.00
		80349011 Total		0	$0.00
		80349013	Internal Labor		$41.19
		80349013 Total			$41.19
		80349022	Internal Labor		$101.37
		80349022 Total			$101.37
		80349024	Internal Labor		$539.50
		80349024 Total			$539.50
		80349025	Internal Labor		$180.80
		80349025 Total			$180.80
		80349032	Internal Labor		$3,800.10
		80349032 Total			$3,800.10
		80349042	Internal Labor		$126.94
		80349042 Total			$126.94
		80349045	Internal Labor		$2,382.47
		80349045 Total			$2,382.47
		80349065	Internal Labor		$702.32
		80349065 Total			$702.32
		80349067	Internal Labor		$765.33
		80349067 Total			$765.33
		80349077	Internal Labor	0	$18.18
		80349077 Total		0	$18.18
		80349094	Internal Labor	0	$21.96
		80349094 Total		0	$21.96
		80349097	Internal Labor	[redacted]	$158.68
		80349097 Total			$158.68
		80349125	Internal Labor		$126.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80349125 Total			$126.94
		80349135	Internal Labor		$1,411.32
		80349135 Total			$1,411.32
		80349165	Internal Labor		$837.24
		80349165 Total			$837.24
		80349191	Internal Labor		$546.16
		80349191 Total			$546.16
		80349429	Internal Labor		$442.01
		80349429 Total			$442.01
		80349459	Internal Labor		$95.21
		80349459 Total			$95.21
		80349463	Internal Labor		$57.12
		80349463 Total			$57.12
		80349474	Internal Labor		$2,131.57
		80349474 Total			$2,131.57
		80349487	Internal Labor		$71.71
		80349487 Total			$71.71
		80349488	Internal Labor		$126.56
		80349488 Total			$126.56
		80349802	Internal Labor		$14,706.10
		80349802 Total			$14,706.10
		80349816	Internal Labor		$1,083.46
		80349816 Total			$1,083.46
		80349818	Internal Labor		$241.22
		80349818 Total			$241.22
		80349825	Internal Labor	0	$28.56
		80349825 Total		0	$28.56
		80349832	Internal Labor		$289.46
		80349832 Total			$289.46
		80349892	Internal Labor		$148.81
		80349892 Total			$148.81
		80349924	Internal Labor		$42.85
		80349924 Total			$42.85
		80349959	Internal Labor		$1,058.99
		80349959 Total			$1,058.99
		80350084	Internal Labor		$190.41
		80350084 Total			$190.41
		80350106	Internal Labor		$158.68
		80350106 Total			$158.68
		80350127	Internal Labor		$71.41
		80350127 Total			$71.41
		80350207	Internal Labor		$4,045.60
		80350207 Total			$4,045.60
		80350221	Internal Labor		$3,642.94
		80350221 Total			$3,642.94
		80350237	Internal Labor		$114.25
		80350237 Total			$114.25
		80350651	Internal Labor		$1,107.27
		80350651 Total			$1,107.27
		80350660	Internal Labor		$442.56
		80350660 Total			$442.56
		80350668	Internal Labor		$201.76
		80350668 Total			$201.76
		80350669	Internal Labor		$470.34
		80350669 Total			$470.34
		80350671	Internal Labor		$208.96
		80350671 Total			$208.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80350683	Internal Labor	[redacted]	$1,160.72
		80350683 Total			$1,160.72
		80350697	Internal Labor	[redacted]	$343.67
		80350697 Total			$343.67
		80350710	Internal Labor	[redacted]	$1,840.63
		80350710 Total			$1,840.63
		80350716	Internal Labor	[redacted]	$76.67
		80350716 Total			$76.67
		80350733	Internal Labor	[redacted]	$42.85
		80350733 Total			$42.85
		80350749	Internal Labor	[redacted]	$57.12
		80350749 Total			$57.12
		80350753	Internal Labor	[redacted]	$571.23
		80350753 Total			$571.23
		80350761	Internal Labor	[redacted]	$242.80
		80350761 Total			$242.80
		80350790	Internal Labor	[redacted]	$180.64
		80350790 Total			$180.64
		80350928	Internal Labor	[redacted]	$1,419.00
		80350928 Total			$1,419.00
		80350965	Internal Labor	[redacted]	$63.47
		80350965 Total			$63.47
		80350990	Internal Labor	[redacted]	$188.00
		80350990 Total			$188.00
		80351075	Internal Labor	[redacted]	$608.29
		80351075 Total			$608.29
		80351513	Internal Labor	0	$30.08
		80351513 Total		0	$30.08
		80351517	Internal Labor	[redacted]	$190.41
		80351517 Total			$190.41
		80351525	Internal Labor	[redacted]	$152.93
		80351525 Total			$152.93
		80351539	Internal Labor	[redacted]	$45.26
		80351539 Total			$45.26
		80351662	Internal Labor	[redacted]	$1,940.09
		80351662 Total			$1,940.09
		80351736	Internal Labor	[redacted]	$3,711.05
		80351736 Total			$3,711.05
		80351773	Internal Labor	[redacted]	$555.02
		80351773 Total			$555.02
		80352023	Internal Labor	[redacted]	$368.94
		80352023 Total			$368.94
		80352027	Internal Labor	[redacted]	$289.46
		80352027 Total			$289.46
		80352138	Internal Labor	[redacted]	$216.09
		80352138 Total			$216.09
		80352140	Internal Labor	[redacted]	$761.64
		80352140 Total			$761.64
		80352149	Internal Labor	[redacted]	$841.79
		80352149 Total			$841.79
		80352152	Internal Labor	[redacted]	$142.82
		80352152 Total			$142.82
		80352367	Internal Labor	[redacted]	$128.53
		80352367 Total			$128.53
		80353072	Internal Labor	[redacted]	$1,036.39
		80353072 Total			$1,036.39
		80353078	Internal Labor	[redacted]	$51.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80353078 Total			$51.17
		80353452	Internal Labor		$888.58
		80353452 Total			$888.58
		80353511	Internal Labor		$1,207.88
		80353511 Total			$1,207.88
		80353911	Internal Labor		$16,737.57
		80353911 Total			$16,737.57
		80353912	Internal Labor		$63.47
		80353912 Total			$63.47
		80353934	Internal Labor		$42.85
		80353934 Total			$42.85
		80353961	Internal Labor		$136.97
		80353961 Total			$136.97
		80353971	Internal Labor		$975.87
		80353971 Total			$975.87
		80353992	Internal Labor		$249.94
		80353992 Total			$249.94
		80353995	Internal Labor		$338.91
		80353995 Total			$338.91
		80354182	Internal Labor		$852.56
		80354182 Total			$852.56
		80354190	Internal Labor		$71.41
		80354190 Total			$71.41
		80354192	Internal Labor		$1,599.62
		80354192 Total			$1,599.62
		80354227	Internal Labor		$142.69
		80354227 Total			$142.69
		80354239	Internal Labor		$114.24
		80354239 Total			$114.24
		80354250	Internal Labor		$412.57
		80354250 Total			$412.57
		80354309	Internal Labor		$126.94
		80354309 Total			$126.94
		80354703	Internal Labor		$95.21
		80354703 Total			$95.21
		80354722	Internal Labor		$1,861.44
		80354722 Total			$1,861.44
		80354795	Internal Labor		$171.37
		80354795 Total			$171.37
		80354800	Internal Labor		$226.40
		80354800 Total			$226.40
		80354979	Internal Labor		$126.94
		80354979 Total			$126.94
		80354995	Internal Labor		$214.21
		80354995 Total			$214.21
		80355022	Internal Labor		$95.21
		80355022 Total			$95.21
		80355071	Internal Labor		$242.79
		80355071 Total			$242.79
		80355102	Internal Labor		$2,568.77
		80355102 Total			$2,568.77
		80355554	Internal Labor		$180.67
		80355554 Total			$180.67
		80355618	Internal Labor		$446.61
		80355618 Total			$446.61
		80355643	Internal Labor		$4,999.41
		80355643 Total			$4,999.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80355646	Internal Labor	[redacted]	$386.18
		80355646 Total			$386.18
		80355652	Internal Labor		$585.51
		80355652 Total			$585.51
		80355669	Internal Labor		$42.85
		80355669 Total			$42.85
		80355819	Internal Labor		$158.68
		80355819 Total			$158.68
		80355877	Internal Labor		$530.04
		80355877 Total			$530.04
		80355951	Internal Labor		$284.23
		80355951 Total			$284.23
		80355976	Internal Labor		$1,539.16
		80355976 Total			$1,539.16
		80356063	Internal Labor		$268.78
		80356063 Total			$268.78
		80356439	Internal Labor		$451.90
		80356439 Total			$451.90
		80356448	Internal Labor		$95.77
		80356448 Total			$95.77
		80356456	Internal Labor		$4,332.11
		80356456 Total			$4,332.11
		80356470	Internal Labor		$1,312.18
		80356470 Total			$1,312.18
		80356484	Internal Labor		$190.41
		80356484 Total			$190.41
		80356505	Internal Labor		$328.66
		80356505 Total			$328.66
		80356664	Internal Labor		$1,614.97
		80356664 Total			$1,614.97
		80356715	Internal Labor		$2,411.87
		80356715 Total			$2,411.87
		80356755	Internal Labor		$133.53
		80356755 Total			$133.53
		80356760	Internal Labor		$63.12
		80356760 Total			$63.12
		80356761	Internal Labor		$250.27
		80356761 Total			$250.27
		80356764	Internal Labor		$57.13
		80356764 Total			$57.13
		80356777	Internal Labor		$114.25
		80356777 Total			$114.25
		80356792	Internal Labor		$95.21
		80356792 Total			$95.21
		80357790	Internal Labor		$1,205.93
		80357790 Total			$1,205.93
		80357795	Internal Labor		$1,720.52
		80357795 Total			$1,720.52
		80357797	Internal Labor		$118.59
		80357797 Total			$118.59
		80357804	Internal Labor		$79.36
		80357804 Total			$79.36
		80357805	Internal Labor		$2,253.86
		80357805 Total			$2,253.86
		80357810	Internal Labor		$112.38
		80357810 Total			$112.38
		80357821	Internal Labor		$1,066.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80357821 Total			$1,066.46
		80357828	Internal Labor		$1,213.88
		80357828 Total			$1,213.88
		80357836	Internal Labor		$766.95
		80357836 Total			$766.95
		80357847	Internal Labor		$230.97
		80357847 Total			$230.97
		80357857	Internal Labor		$509.91
		80357857 Total			$509.91
		80357858	Internal Labor		$122.38
		80357858 Total			$122.38
		80357866	Internal Labor		$2,017.55
		80357866 Total			$2,017.55
		80357877	Internal Labor		$312.12
		80357877 Total			$312.12
		80357879	Internal Labor		$111.08
		80357879 Total			$111.08
		80357886	Internal Labor		$79.21
		80357886 Total			$79.21
		80357895	Internal Labor		$42.85
		80357895 Total			$42.85
		80357901	Internal Labor		$802.04
		80357901 Total			$802.04
		80357909	Internal Labor		$920.29
		80357909 Total			$920.29
		80357944	Internal Labor		$7,730.32
		80357944 Total			$7,730.32
		80357946	Internal Labor		$778.60
		80357946 Total			$778.60
		80357986	Internal Labor		$47.61
		80357986 Total			$47.61
		80358028	Internal Labor		$68.05
		80358028 Total			$68.05
		80358034	Internal Labor		$76.51
		80358034 Total			$76.51
		80358093	Internal Labor		$373.54
		80358093 Total			$373.54
		80358103	Internal Labor		$126.94
		80358103 Total			$126.94
		80358117	Internal Labor		$1,218.65
		80358117 Total			$1,218.65
		80358125	Internal Labor		$614.89
		80358125 Total			$614.89
		80358150	Internal Labor		$119.02
		80358150 Total			$119.02
		80358153	Internal Labor		$126.94
		80358153 Total			$126.94
		80358161	Internal Labor		$357.04
		80358161 Total			$357.04
		80358414	Internal Labor		$465.86
		80358414 Total			$465.86
		80358436	Internal Labor		$124.97
		80358436 Total			$124.97
		80358470	Internal Labor	0	$0.00
		80358470 Total		0	$0.00
		80358478	Internal Labor		$953.27
		80358478 Total			$953.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80358483	Internal Labor	[redacted]	$993.85
		80358483 Total			$993.85
		80358512	Internal Labor	[redacted]	$52.99
		80358512 Total			$52.99
		80358638	Internal Labor	[redacted]	$3,119.91
		80358638 Total			$3,119.91
		80358694	Internal Labor	0	$24.57
		80358694 Total		0	$24.57
		80358708	Internal Labor	[redacted]	$1,228.96
		80358708 Total			$1,228.96
		80358822	Internal Labor	[redacted]	$638.76
		80358822 Total			$638.76
		80358847	Internal Labor	[redacted]	$2,469.64
		80358847 Total			$2,469.64
		80359124	Internal Labor	[redacted]	$47.61
		80359124 Total			$47.61
		80359145	Internal Labor	0	$0.00
		80359145 Total		0	$0.00
		80359151	Internal Labor	[redacted]	$918.93
		80359151 Total			$918.93
		80359152	Internal Labor	[redacted]	$476.03
		80359152 Total			$476.03
		80359163	Internal Labor	[redacted]	$74.87
		80359163 Total			$74.87
		80359167	Internal Labor	[redacted]	$1,474.52
		80359167 Total			$1,474.52
		80359172	Internal Labor	[redacted]	$333.23
		80359172 Total			$333.23
		80359207	Internal Labor	[redacted]	$111.80
		80359207 Total			$111.80
		80359345	Internal Labor	[redacted]	$217.03
		80359345 Total			$217.03
		80359346	Internal Labor	[redacted]	$57.12
		80359346 Total			$57.12
		80359456	Internal Labor	[redacted]	$63.93
		80359456 Total			$63.93
		80359984	Internal Labor	[redacted]	$1,987.76
		80359984 Total			$1,987.76
		80359985	Internal Labor	[redacted]	$4,633.88
		80359985 Total			$4,633.88
		80359988	Internal Labor	[redacted]	$87.28
		80359988 Total			$87.28
		80359991	Internal Labor	[redacted]	$248.19
		80359991 Total			$248.19
		80359996	Internal Labor	[redacted]	$479.32
		80359996 Total			$479.32
		80359998	Internal Labor	[redacted]	$987.73
		80359998 Total			$987.73
		80360005	Internal Labor	[redacted]	$931.97
		80360005 Total			$931.97
		80360006	Internal Labor	[redacted]	$41.73
		80360006 Total			$41.73
		80360010	Internal Labor	[redacted]	$671.21
		80360010 Total			$671.21
		80360012	Internal Labor	[redacted]	$3,586.06
		80360012 Total			$3,586.06
		80360022	Internal Labor	[redacted]	$687.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80360022 Total			$687.40
		80360057	Internal Labor		$1,174.20
		80360057 Total			$1,174.20
		80360233	Internal Labor		$729.91
		80360233 Total			$729.91
		80361395	Internal Labor		$64.22
		80361395 Total			$64.22
		80361397	Internal Labor		$1,980.00
		80361397 Total			$1,980.00
		80361399	Internal Labor		$776.67
		80361399 Total			$776.67
		80361401	Internal Labor		$952.59
		80361401 Total			$952.59
		80361412	Internal Labor		$114.24
		80361412 Total			$114.24
		80361418	Internal Labor		$338.10
		80361418 Total			$338.10
		80361427	Internal Labor		$70.55
		80361427 Total			$70.55
		80361434	Internal Labor		$349.09
		80361434 Total			$349.09
		80361440	Internal Labor		$136.41
		80361440 Total			$136.41
		80361445	Internal Labor		$302.66
		80361445 Total			$302.66
		80361451	Internal Labor		$264.15
		80361451 Total			$264.15
		80361480	Internal Labor		$7,001.85
		80361480 Total			$7,001.85
		80361490	Internal Labor		$6,204.21
		80361490 Total			$6,204.21
		80361522	Internal Labor		$268.65
		80361522 Total			$268.65
		80361531	Internal Labor		$2,402.79
		80361531 Total			$2,402.79
		80361549	Internal Labor		$1,668.42
		80361549 Total			$1,668.42
		80361563	Internal Labor	0	$28.56
		80361563 Total		0	$28.56
		80361564	Internal Labor		$87.57
		80361564 Total			$87.57
		80361692	Internal Labor		$71.42
		80361692 Total			$71.42
		80361704	Internal Labor		$158.68
		80361704 Total			$158.68
		80361730	Internal Labor		$57.12
		80361730 Total			$57.12
		80361735	Internal Labor		$1,600.96
		80361735 Total			$1,600.96
		80361765	Internal Labor		$347.11
		80361765 Total			$347.11
		80361769	Internal Labor		$145.42
		80361769 Total			$145.42
		80361775	Internal Labor		$57.13
		80361775 Total			$57.13
		80361786	Internal Labor		$373.76
		80361786 Total			$373.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80361817	Internal Labor	0	$18.90
		80361817 Total		0	$18.90
		80361821	Internal Labor	[redacted]	$238.63
		80361821 Total		[redacted]	$238.63
		80362116	Internal Labor	[redacted]	$516.36
		80362116 Total		[redacted]	$516.36
		80362126	Internal Labor	[redacted]	$67.83
		80362126 Total		[redacted]	$67.83
		80362150	Internal Labor	[redacted]	$276.34
		80362150 Total		[redacted]	$276.34
		80362154	Internal Labor	[redacted]	$1,158.86
		80362154 Total		[redacted]	$1,158.86
		80362172	Internal Labor	[redacted]	$261.28
		80362172 Total		[redacted]	$261.28
		80362179	Internal Labor	[redacted]	$79.34
		80362179 Total		[redacted]	$79.34
		80362182	Internal Labor	[redacted]	$297.49
		80362182 Total		[redacted]	$297.49
		80362196	Internal Labor	[redacted]	$193.40
		80362196 Total		[redacted]	$193.40
		80362217	Internal Labor	[redacted]	$771.61
		80362217 Total		[redacted]	$771.61
		80362343	Internal Labor	[redacted]	$652.00
		80362343 Total		[redacted]	$652.00
		80362357	Internal Labor	[redacted]	$105.18
		80362357 Total		[redacted]	$105.18
		80362411	Internal Labor	[redacted]	$110.09
		80362411 Total		[redacted]	$110.09
		80362455	Internal Labor	[redacted]	$6,101.95
		80362455 Total		[redacted]	$6,101.95
		80362460	Internal Labor	[redacted]	$561.18
		80362460 Total		[redacted]	$561.18
		80362564	Internal Labor	[redacted]	$571.23
		80362564 Total		[redacted]	$571.23
		80362925	Internal Labor	[redacted]	$1,485.52
		80362925 Total		[redacted]	$1,485.52
		80362975	Internal Labor	[redacted]	$2,698.22
		80362975 Total		[redacted]	$2,698.22
		80362990	Internal Labor	[redacted]	$4,165.22
		80362990 Total		[redacted]	$4,165.22
		80363001	Internal Labor	[redacted]	$2,771.31
		80363001 Total		[redacted]	$2,771.31
		80363013	Internal Labor	[redacted]	$456.98
		80363013 Total		[redacted]	$456.98
		80363026	Internal Labor	[redacted]	$634.71
		80363026 Total		[redacted]	$634.71
		80363035	Internal Labor	[redacted]	$128.02
		80363035 Total		[redacted]	$128.02
		80363040	Internal Labor	[redacted]	$185.66
		80363040 Total		[redacted]	$185.66
		80363154	Internal Labor	[redacted]	$43.79
		80363154 Total		[redacted]	$43.79
		80363165	Internal Labor	[redacted]	$458.43
		80363165 Total		[redacted]	$458.43
		80363197	Internal Labor	[redacted]	$2,702.74
		80363197 Total		[redacted]	$2,702.74
		80363883	Internal Labor	[redacted]	$200.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80363883 Total			$200.72
		80363911	Internal Labor		$339.42
		80363911 Total			$339.42
		80363945	Internal Labor		$222.15
		80363945 Total			$222.15
		80363953	Internal Labor		$42.61
		80363953 Total			$42.61
		80363958	Internal Labor		$79.34
		80363958 Total			$79.34
		80364258	Internal Labor		$537.75
		80364258 Total			$537.75
		80364266	Internal Labor		$1,376.41
		80364266 Total			$1,376.41
		80365234	Internal Labor		$6,284.99
		80365234 Total			$6,284.99
		80365237	Internal Labor		$983.79
		80365237 Total			$983.79
		80365238	Internal Labor		$366.29
		80365238 Total			$366.29
		80365239	Internal Labor		$380.82
		80365239 Total			$380.82
		80365241	Internal Labor		$85.69
		80365241 Total			$85.69
		80365242	Internal Labor		$257.06
		80365242 Total			$257.06
		80365243	Internal Labor		$171.37
		80365243 Total			$171.37
		80365244	Internal Labor		$296.72
		80365244 Total			$296.72
		80365245	Internal Labor		$257.35
		80365245 Total			$257.35
		80365246	Internal Labor		$784.25
		80365246 Total			$784.25
		80365248	Internal Labor		$142.82
		80365248 Total			$142.82
		80365249	Internal Labor		$228.50
		80365249 Total			$228.50
		80365250	Internal Labor		$1,185.29
		80365250 Total			$1,185.29
		80365300	Internal Labor		$79.34
		80365300 Total			$79.34
		80365803	Internal Labor		$228.15
		80365803 Total			$228.15
		80365818	Internal Labor		$1,617.25
		80365818 Total			$1,617.25
		80365831	Internal Labor		$242.77
		80365831 Total			$242.77
		80365860	Internal Labor		$582.68
		80365860 Total			$582.68
		80365906	Internal Labor		$173.62
		80365906 Total			$173.62
		80365920	Internal Labor		$342.74
		80365920 Total			$342.74
		80366036	Internal Labor		$1,542.33
		80366036 Total			$1,542.33
		80366072	Internal Labor		$265.79
		80366072 Total			$265.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80366076	Internal Labor	0	$21.37
		80366076 Total		0	$21.37
		80366171	Internal Labor	[redacted]	$292.67
		80366171 Total		[redacted]	$292.67
		80366193	Internal Labor	[redacted]	$404.66
		80366193 Total		[redacted]	$404.66
		80366197	Internal Labor	[redacted]	$85.69
		80366197 Total		[redacted]	$85.69
		80366445	Internal Labor	[redacted]	$114.25
		80366445 Total		[redacted]	$114.25
		80366450	Internal Labor	[redacted]	$253.88
		80366450 Total		[redacted]	$253.88
		80366451	Internal Labor	[redacted]	$85.69
		80366451 Total		[redacted]	$85.69
		80366455	Internal Labor	[redacted]	$381.23
		80366455 Total		[redacted]	$381.23
		80366469	Internal Labor	[redacted]	$171.37
		80366469 Total		[redacted]	$171.37
		80366479	Internal Labor	[redacted]	$1,183.74
		80366479 Total		[redacted]	$1,183.74
		80366515	Internal Labor	[redacted]	$126.94
		80366515 Total		[redacted]	$126.94
		80366520	Internal Labor	[redacted]	$79.34
		80366520 Total		[redacted]	$79.34
		80366569	Internal Labor	[redacted]	$1,618.38
		80366569 Total		[redacted]	$1,618.38
		80366767	Internal Labor	0	$28.57
		80366767 Total		0	$28.57
		80366784	Internal Labor	[redacted]	$99.98
		80366784 Total		[redacted]	$99.98
		80366805	Internal Labor	[redacted]	$412.56
		80366805 Total		[redacted]	$412.56
		80366815	Internal Labor	[redacted]	$904.91
		80366815 Total		[redacted]	$904.91
		80367390	Internal Labor	[redacted]	$539.50
		80367390 Total		[redacted]	$539.50
		80367407	Internal Labor	[redacted]	$399.87
		80367407 Total		[redacted]	$399.87
		80367471	Internal Labor	[redacted]	$57.12
		80367471 Total		[redacted]	$57.12
		80367994	Internal Labor	[redacted]	$1,389.27
		80367994 Total		[redacted]	$1,389.27
		80367996	Internal Labor	[redacted]	$114.24
		80367996 Total		[redacted]	$114.24
		80368002	Internal Labor	[redacted]	$228.50
		80368002 Total		[redacted]	$228.50
		80368004	Internal Labor	[redacted]	$793.14
		80368004 Total		[redacted]	$793.14
		80368017	Internal Labor	[redacted]	$69.92
		80368017 Total		[redacted]	$69.92
		80368030	Internal Labor	[redacted]	$1,313.27
		80368030 Total		[redacted]	$1,313.27
		80368034	Internal Labor	[redacted]	$1,582.17
		80368034 Total		[redacted]	$1,582.17
		80368041	Internal Labor	[redacted]	$79.34
		80368041 Total		[redacted]	$79.34
		80368057	Internal Labor	[redacted]	$42.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80368057 Total			$42.85
		80368078	Internal Labor		$98.71
		80368078 Total			$98.71
		80368103	Internal Labor		$85.69
		80368103 Total			$85.69
		80368194	Internal Labor		$126.94
		80368194 Total			$126.94
		80368252	Internal Labor		$5,439.59
		80368252 Total			$5,439.59
		80368288	Internal Labor		$323.12
		80368288 Total			$323.12
		80368300	Internal Labor		$219.06
		80368300 Total			$219.06
		80368378	Internal Labor		$867.57
		80368378 Total			$867.57
		80368387	Internal Labor		$609.51
		80368387 Total			$609.51
		80368417	Internal Labor		$174.59
		80368417 Total			$174.59
		80368698	Internal Labor		$47.89
		80368698 Total			$47.89
		80368776	Internal Labor		$637.70
		80368776 Total			$637.70
		80368797	Internal Labor		$413.41
		80368797 Total			$413.41
		80368806	Internal Labor		$109.54
		80368806 Total			$109.54
		80368849	Internal Labor		$267.76
		80368849 Total			$267.76
		80368860	Internal Labor		$1,213.25
		80368860 Total			$1,213.25
		80368866	Internal Labor		$744.42
		80368866 Total			$744.42
		80368872	Internal Labor		$273.73
		80368872 Total			$273.73
		80368898	Internal Labor		$228.48
		80368898 Total			$228.48
		80368905	Internal Labor		$85.69
		80368905 Total			$85.69
		80368911	Internal Labor		$414.13
		80368911 Total			$414.13
		80368938	Internal Labor		$89.05
		80368938 Total			$89.05
		80368949	Internal Labor		$128.53
		80368949 Total			$128.53
		80370205	Internal Labor		$1,302.14
		80370205 Total			$1,302.14
		80370211	Internal Labor		$238.47
		80370211 Total			$238.47
		80370219	Internal Labor		$59.21
		80370219 Total			$59.21
		80370225	Internal Labor		$2,520.57
		80370225 Total			$2,520.57
		80370243	Internal Labor		$63.47
		80370243 Total			$63.47
		80370275	Internal Labor		$250.76
		80370275 Total			$250.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80370287	Internal Labor	[redacted]	$45.12
		80370287 Total			$45.12
		80370288	Internal Labor		$167.43
		80370288 Total			$167.43
		80370302	Internal Labor		$57.13
		80370302 Total			$57.13
		80370314	Internal Labor		$366.50
		80370314 Total			$366.50
		80370316	Internal Labor		$5,635.95
		80370316 Total			$5,635.95
		80370452	Internal Labor		$71.42
		80370452 Total			$71.42
		80370458	Internal Labor		$321.32
		80370458 Total			$321.32
		80370528	Internal Labor		$173.25
		80370528 Total			$173.25
		80370548	Internal Labor		$47.61
		80370548 Total			$47.61
		80370556	Internal Labor		$99.98
		80370556 Total			$99.98
		80370571	Internal Labor		$3,636.53
		80370571 Total			$3,636.53
		80370585	Internal Labor	0	$28.57
		80370585 Total		0	$28.57
		80370592	Internal Labor		$57.13
		80370592 Total			$57.13
		80370628	Internal Labor		$95.21
		80370628 Total			$95.21
		80370913	Internal Labor		$165.18
		80370913 Total			$165.18
		80370919	Internal Labor		$63.47
		80370919 Total			$63.47
		80370924	Internal Labor	0	$57.12
		80370924 Total		0	$57.12
		80370930	Internal Labor		$980.27
		80370930 Total			$980.27
		80370950	Internal Labor		$654.55
		80370950 Total			$654.55
		80370953	Internal Labor		$79.34
		80370953 Total			$79.34
		80370987	Internal Labor		$464.16
		80370987 Total			$464.16
		80370993	Internal Labor		$423.08
		80370993 Total			$423.08
		80371035	Internal Labor		$371.31
		80371035 Total			$371.31
		80371040	Internal Labor		$5,775.39
		80371040 Total			$5,775.39
		80371043	Internal Labor		$1,981.83
		80371043 Total			$1,981.83
		80371189	Internal Labor		$57.12
		80371189 Total			$57.12
		80371238	Internal Labor		$71.40
		80371238 Total			$71.40
		80371274	Internal Labor		$3,794.14
		80371274 Total			$3,794.14
		80371283	Internal Labor		$63.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80371283 Total			$63.47
		80371832	Internal Labor		$323.24
		80371832 Total			$323.24
		80371854	Internal Labor		$505.78
		80371854 Total			$505.78
		80371933	Internal Labor		$364.96
		80371933 Total			$364.96
		80372208	Internal Labor		$740.46
		80372208 Total			$740.46
		80371318	Internal Labor		$253.88
		80371318 Total			$253.88
		80371335	Internal Labor		$97.03
		80371335 Total			$97.03
		80371597	Internal Labor		$42.85
		80371597 Total			$42.85
		80371611	Internal Labor		$111.08
		80371611 Total			$111.08
		80371616	Internal Labor		$917.30
		80371616 Total			$917.30
		80371631	Internal Labor		$301.49
		80371631 Total			$301.49
		80371808	Internal Labor		$4,913.63
		80371808 Total			$4,913.63
		80371825	Internal Labor		$285.62
		80371825 Total			$285.62
		80372227	Internal Labor		$1,459.82
		80372227 Total			$1,459.82
		80372235	Internal Labor		$705.98
		80372235 Total			$705.98
		80372247	Internal Labor		$1,578.41
		80372247 Total			$1,578.41
		80372254	Internal Labor		$253.88
		80372254 Total			$253.88
		80372257	Internal Labor		$306.03
		80372257 Total			$306.03
		80372276	Internal Labor		$2,523.76
		80372276 Total			$2,523.76
		80372292	Internal Labor	0	$0.00
		80372292 Total		0	$0.00
		80372313	Internal Labor		$114.25
		80372313 Total			$114.25
		80372428	Internal Labor		$114.24
		80372428 Total			$114.24
		80372429	Internal Labor		$218.40
		80372429 Total			$218.40
		80372434	Internal Labor		$642.65
		80372434 Total			$642.65
		80372598	Internal Labor		$3,063.90
		80372598 Total			$3,063.90
		80372942	Internal Labor		$2,406.93
		80372942 Total			$2,406.93
		80372948	Internal Labor		$2,049.51
		80372948 Total			$2,049.51
		80372956	Internal Labor		$2,266.69
		80372956 Total			$2,266.69
		80372957	Internal Labor		$836.79
		80372957 Total			$836.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80372962	Internal Labor	[redacted]	$459.52
		80372962 Total			$459.52
		80372964	Internal Labor		$108.77
		80372964 Total			$108.77
		80372972	Internal Labor		$153.28
		80372972 Total			$153.28
		80372974	Internal Labor		$190.41
		80372974 Total			$190.41
		80372983	Internal Labor		$109.20
		80372983 Total			$109.20
		80372986	Internal Labor		$4,994.08
		80372986 Total			$4,994.08
		80373083	Internal Labor		$5,728.17
		80373083 Total			$5,728.17
		80373174	Internal Labor		$2,533.22
		80373174 Total			$2,533.22
		80373182	Internal Labor		$243.05
		80373182 Total			$243.05
		80374871	Internal Labor		$171.37
		80374871 Total			$171.37
		80374872	Internal Labor		$242.78
		80374872 Total			$242.78
		80374874	Internal Labor		$158.68
		80374874 Total			$158.68
		80374875	Internal Labor		$229.61
		80374875 Total			$229.61
		80374877	Internal Labor		$114.24
		80374877 Total			$114.24
		80374878	Internal Labor		$462.19
		80374878 Total			$462.19
		80374879	Internal Labor		$4,119.04
		80374879 Total			$4,119.04
		80374889	Internal Labor		$41,031.10
		80374889 Total			$41,031.10
		80374891	Internal Labor		$947.47
		80374891 Total			$947.47
		80374895	Internal Labor		$299.90
		80374895 Total			$299.90
		80374899	Internal Labor		$331.33
		80374899 Total			$331.33
		80374909	Internal Labor		$142.81
		80374909 Total			$142.81
		80374914	Internal Labor		$2,284.91
		80374914 Total			$2,284.91
		80374915	Internal Labor		$599.80
		80374915 Total			$599.80
		80374925	Internal Labor		$499.84
		80374925 Total			$499.84
		80374928	Internal Labor		$562.30
		80374928 Total			$562.30
		80374939	Internal Labor		$10,859.03
		80374939 Total			$10,859.03
		80375112	Internal Labor		$85.69
		80375112 Total			$85.69
		80375205	Internal Labor		$71.42
		80375205 Total			$71.42
		80375661	Internal Labor		$328.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80375661 Total			$328.45
		80375673	Internal Labor		$171.37
		80375673 Total			$171.37
		80375682	Internal Labor		$513.27
		80375682 Total			$513.27
		80375688	Internal Labor		$114.24
		80375688 Total			$114.24
		80375693	Internal Labor		$57.12
		80375693 Total			$57.12
		80375804	Internal Labor		$214.22
		80375804 Total			$214.22
		80375815	Internal Labor		$656.91
		80375815 Total			$656.91
		80375820	Internal Labor		$114.25
		80375820 Total			$114.25
		80375914	Internal Labor		$269.75
		80375914 Total			$269.75
		80375927	Internal Labor		$1,924.09
		80375927 Total			$1,924.09
		80376346	Internal Labor		$114.25
		80376346 Total			$114.25
		80376356	Internal Labor		$228.50
		80376356 Total			$228.50
		80376381	Internal Labor		$157.10
		80376381 Total			$157.10
		80376639	Internal Labor		$98.21
		80376639 Total			$98.21
		80377676	Internal Labor		$639.03
		80377676 Total			$639.03
		80377683	Internal Labor	0	$28.56
		80377683 Total		0	$28.56
		80377695	Internal Labor		$219.82
		80377695 Total			$219.82
		80377707	Internal Labor		$5,928.97
		80377707 Total			$5,928.97
		80377758	Internal Labor		$57.13
		80377758 Total			$57.13
		80378023	Internal Labor		$488.68
		80378023 Total			$488.68
		80378251	Internal Labor		$150.75
		80378251 Total			$150.75
		80378252	Internal Labor		$648.53
		80378252 Total			$648.53
		80378274	Internal Labor		$99.98
		80378274 Total			$99.98
		80378275	Internal Labor		$119.64
		80378275 Total			$119.64
		80378409	Internal Labor		$287.86
		80378409 Total			$287.86
		80378652	Internal Labor		$158.68
		80378652 Total			$158.68
		80378755	Internal Labor		$57.13
		80378755 Total			$57.13
		TSOH2016	Internal Labor	0	$0.07
		TSOH2016 Total		0	$0.07
		1B030560	Internal Labor	0	$49.41
		1B030560 Total		0	$49.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031106	Internal Labor	0	$0.01
		1B031106 Total		0	$0.01
		1B032810	Internal Labor	0	-$0.18
		1B032810 Total		0	-$0.18
		1N021242	Internal Labor	0	-$105.30
		1N021242 Total		0	-$105.30
		1N021367	Internal Labor	0	-$33.29
		1N021367 Total		0	-$33.29
		1N021603	Internal Labor	0	-$37.17
		1N021603 Total		0	-$37.17
		1N030153	Internal Labor	0	$0.00
		1N030153 Total		0	$0.00
		1N030592	Internal Labor	0	$0.00
		1N030592 Total		0	$0.00
		1N120390	Internal Labor	0	-$23.52
		1N120390 Total		0	-$23.52
		1N220020	Internal Labor	0	$66.45
		1N220020 Total		0	$66.45
		1N220352	Internal Labor	0	-$67.39
		1N220352 Total		0	-$67.39
		1N220562	Internal Labor	0	$0.01
		1N220562 Total		0	$0.01
		1N221153	Internal Labor	0	-$267.25
		1N221153 Total		0	-$267.25
		1N322430	Internal Labor	[redacted]	$2,182.72
		1N322430 Total		[redacted]	$2,182.72
		1N821471	Internal Labor	0	$0.03
		1N821471 Total		0	$0.03
		1N911583	Internal Labor	0	$0.00
		1N911583 Total		0	$0.00
		2M031405	Internal Labor	0	-$4.51
		2M031405 Total		0	-$4.51
		2M032433	Internal Labor	0	$0.03
		2M032433 Total		0	$0.03
		2M034465	Internal Labor	0	-$0.01
		2M034465 Total		0	-$0.01
		2M120062	Internal Labor	0	$8.59
		2M120062 Total		0	$8.59
		2M121732	Internal Labor	0	$13.37
		2M121732 Total		0	$13.37
		2M121746	Internal Labor	[redacted]	-$179.83
		2M121746 Total		[redacted]	-$179.83
		2M220056	Internal Labor	0	-$83.78
		2M220056 Total		0	-$83.78
		2M220631	Internal Labor	0	-$32.82
		2M220631 Total		0	-$32.82
		2M220725	Internal Labor	0	-$24.57
		2M220725 Total		0	-$24.57
		2M221809	Internal Labor	[redacted]	-$172.86
		2M221809 Total		[redacted]	-$172.86
		2M320184	Internal Labor	[redacted]	-$180.26
		2M320184 Total		[redacted]	-$180.26
		2M322629	Internal Labor	[redacted]	-$94.44
		2M322629 Total		[redacted]	-$94.44
		2M322942	Internal Labor	0	$44.47
		2M322942 Total		0	$44.47
		2M720456	Internal Labor	[redacted]	-$38.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M720456 Total		[redacted]	-$38.28
		2W121706	Internal Labor	0	$171.43
		2W121706 Total		0	$171.43
		3H031987	Internal Labor	0	$0.00
		3H031987 Total		0	$0.00
		3H321149	Internal Labor	0	$0.00
		3H321149 Total		0	$0.00
		3H420105	Internal Labor	[redacted]	-$82.71
		3H420105 Total		[redacted]	-$82.71
		4D031004	Internal Labor	0	$1,263.11
		4D031004 Total		0	$1,263.11
		4D031470	Internal Labor	0	-$11.45
		4D031470 Total		0	-$11.45
		4D921168	Internal Labor	0	$65.46
		4D921168 Total		0	$65.46
		4E031917	Internal Labor	0	-$1,038.74
		4E031917 Total		0	-$1,038.74
		4M910613	Internal Labor	0	$66.80
		4M910613 Total		0	$66.80
		4N320981	Internal Labor	[redacted]	-$24.42
		4N320981 Total		[redacted]	-$24.42
		4N921066	Internal Labor	0	$351.66
		4N921066 Total		0	$351.66
		5T031260	Internal Labor	0	$0.00
		5T031260 Total		0	$0.00
		80003656	Internal Labor	0	$1.93
		80003656 Total		0	$1.93
		80004241	Internal Labor	0	$92.10
		80004241 Total		0	$92.10
		80004655	Internal Labor	0	-$137.27
		80004655 Total		0	-$137.27
		80004971	Internal Labor	0	-$641.04
		80004971 Total		0	-$641.04
		80005105	Internal Labor	0	$0.00
		80005105 Total		0	$0.00
		80005230	Internal Labor	[redacted]	$640.15
		80005230 Total		[redacted]	$640.15
		80005296	Internal Labor	[redacted]	$714.64
		80005296 Total		[redacted]	$714.64
		80005461	Internal Labor	0	$11.91
		80005461 Total		0	$11.91
		80005466	Internal Labor	0	-$35.92
		80005466 Total		0	-$35.92
		80005536	Internal Labor	0	-$0.01
		80005536 Total		0	-$0.01
		80005561	Internal Labor	0	-$1.90
		80005561 Total		0	-$1.90
		80006075	Internal Labor	0	$1,747.42
		80006075 Total		0	$1,747.42
		80006698	Internal Labor	0	$0.00
		80006698 Total		0	$0.00
		80006834	Internal Labor	[redacted]	$834.04
		80006834 Total		[redacted]	$834.04
		80012915	Internal Labor	0	$139.49
		80012915 Total		0	$139.49
		80028289	Internal Labor	[redacted]	$801.43
		80028289 Total		[redacted]	$801.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80034033	Internal Labor	[redacted]	$1,464.29
		80034033 Total		[redacted]	$1,464.29
		80036087	Internal Labor	0	$48.26
		80036087 Total		0	$48.26
		80041002	Internal Labor	[redacted]	$135.63
		80041002 Total		[redacted]	$135.63
		80042460	Internal Labor	0	$67.47
		80042460 Total		0	$67.47
		80044149	Internal Labor	[redacted]	$1,393.16
		80044149 Total		[redacted]	$1,393.16
		80051130	Internal Labor	[redacted]	$2,018.22
		80051130 Total		[redacted]	$2,018.22
		80051131	Internal Labor	[redacted]	$98.77
		80051131 Total		[redacted]	$98.77
		80052978	Internal Labor	[redacted]	$267.43
		80052978 Total		[redacted]	$267.43
		80054593	Internal Labor	0	$3,753.88
		80054593 Total		0	$3,753.88
		80055322	Internal Labor	[redacted]	$1,046.31
		80055322 Total		[redacted]	$1,046.31
		80056348	Internal Labor	0	$6,466.24
		80056348 Total		0	$6,466.24
		80058521	Internal Labor	[redacted]	$321.87
		80058521 Total		[redacted]	$321.87
		80058861	Internal Labor	[redacted]	$88.17
		80058861 Total		[redacted]	$88.17
		80058934	Internal Labor	[redacted]	$1,187.17
		80058934 Total		[redacted]	$1,187.17
		80059322	Internal Labor	[redacted]	$940.56
		80059322 Total		[redacted]	$940.56
		80059350	Internal Labor	[redacted]	$1,337.15
		80059350 Total		[redacted]	$1,337.15
		80059980	Internal Labor	[redacted]	$221.04
		80059980 Total		[redacted]	$221.04
		80069117	Internal Labor	[redacted]	$2,087.99
		80069117 Total		[redacted]	$2,087.99
		80069150	Internal Labor	[redacted]	$2,218.68
		80069150 Total		[redacted]	$2,218.68
		80070189	Internal Labor	0	-$0.97
		80070189 Total		0	-$0.97
		80070217	Internal Labor	[redacted]	$713.50
		80070217 Total		[redacted]	$713.50
		80070643	Internal Labor	[redacted]	$286.67
		80070643 Total		[redacted]	$286.67
		80070820	Internal Labor	0	-$171.36
		80070820 Total		0	-$171.36
		80071108	Internal Labor	[redacted]	$252.81
		80071108 Total		[redacted]	$252.81
		80071307	Internal Labor	[redacted]	$1,054.29
		80071307 Total		[redacted]	$1,054.29
		80072428	Internal Labor	[redacted]	$44.20
		80072428 Total		[redacted]	$44.20
		80072429	Internal Labor	[redacted]	$2,111.54
		80072429 Total		[redacted]	$2,111.54
		80072443	Internal Labor	[redacted]	$729.58
		80072443 Total		[redacted]	$729.58
		80072489	Internal Labor	[redacted]	-$80.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80072489 Total		[redacted]	-$80.36
		80072708	Internal Labor	0	-$120.13
		80072708 Total		0	-$120.13
		80073032	Internal Labor	[redacted]	$575.51
		80073032 Total		[redacted]	$575.51
		80073367	Internal Labor	[redacted]	$1,186.08
		80073367 Total		[redacted]	$1,186.08
		80073986	Internal Labor	0	$830.98
		80073986 Total		0	$830.98
		80075353	Internal Labor	0	$0.00
		80075353 Total		0	$0.00
		80075780	Internal Labor	0	$111.11
		80075780 Total		0	$111.11
		80076580	Internal Labor	[redacted]	$475.15
		80076580 Total		[redacted]	$475.15
		80079769	Internal Labor	0	-$119.06
		80079769 Total		0	-$119.06
		80082311	Internal Labor	[redacted]	$4,933.89
		80082311 Total		[redacted]	$4,933.89
		80082377	Internal Labor	[redacted]	$2,115.49
		80082377 Total		[redacted]	$2,115.49
		80083673	Internal Labor	0	-$101.42
		80083673 Total		0	-$101.42
		80084067	Internal Labor	0	-$307.78
		80084067 Total		0	-$307.78
		80084725	Internal Labor	[redacted]	$1,196.51
		80084725 Total		[redacted]	$1,196.51
		80084731	Internal Labor	0	-$12.56
		80084731 Total		0	-$12.56
		80084737	Internal Labor	0	$9.86
		80084737 Total		0	$9.86
		80085580	Internal Labor	[redacted]	$2,594.22
		80085580 Total		[redacted]	$2,594.22
		80085939	Internal Labor	[redacted]	$278.93
		80085939 Total		[redacted]	$278.93
		80086210	Internal Labor	[redacted]	$884.68
		80086210 Total		[redacted]	$884.68
		80086329	Internal Labor	0	-$534.83
		80086329 Total		0	-$534.83
		80086842	Internal Labor	[redacted]	$1,262.11
		80086842 Total		[redacted]	$1,262.11
		80086843	Internal Labor	[redacted]	$611.27
		80086843 Total		[redacted]	$611.27
		80087054	Internal Labor	[redacted]	$55.26
		80087054 Total		[redacted]	$55.26
		80087243	Internal Labor	[redacted]	-$50.76
		80087243 Total		[redacted]	-$50.76
		80087578	Internal Labor	0	$66.53
		80087578 Total		0	$66.53
		80088271	Internal Labor	0	-$1,043.95
		80088271 Total		0	-$1,043.95
		80088383	Internal Labor	0	-$2,820.14
		80088383 Total		0	-$2,820.14
		80088935	Internal Labor	[redacted]	$418.75
		80088935 Total		[redacted]	$418.75
		80089050	Internal Labor	0	$127.08
		80089050 Total		0	$127.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80089121	Internal Labor	0	-$495.43
		80089121 Total		0	-$495.43
		80089130	Internal Labor	0	$207.00
		80089130 Total		0	$207.00
		80089394	Internal Labor	0	-$1,056.68
		80089394 Total		0	-$1,056.68
		80089900	Internal Labor	0	-$390.92
		80089900 Total		0	-$390.92
		80090756	Internal Labor	[redacted]	$1,151.18
		80090756 Total		[redacted]	$1,151.18
		80092372	Internal Labor	[redacted]	$603.96
		80092372 Total		[redacted]	$603.96
		80092397	Internal Labor	[redacted]	$605.11
		80092397 Total		[redacted]	$605.11
		80092434	Internal Labor	[redacted]	$853.97
		80092434 Total		[redacted]	$853.97
		80092472	Internal Labor	[redacted]	$94.44
		80092472 Total		[redacted]	$94.44
		80093053	Internal Labor	[redacted]	$6,373.79
		80093053 Total		[redacted]	$6,373.79
		80093098	Internal Labor	[redacted]	-$690.88
		80093098 Total		[redacted]	-$690.88
		80093918	Internal Labor	[redacted]	$418.83
		80093918 Total		[redacted]	$418.83
		80094692	Internal Labor	0	-$452.62
		80094692 Total		0	-$452.62
		80097185	Internal Labor	0	-$148.84
		80097185 Total		0	-$148.84
		80098375	Internal Labor	0	-$297.20
		80098375 Total		0	-$297.20
		80098444	Internal Labor	0	$133.18
		80098444 Total		0	$133.18
		80098609	Internal Labor	[redacted]	$3,648.90
		80098609 Total		[redacted]	$3,648.90
		80099088	Internal Labor	[redacted]	$3,356.30
		80099088 Total		[redacted]	$3,356.30
		80099825	Internal Labor	0	$169.80
		80099825 Total		0	$169.80
		80100368	Internal Labor	[redacted]	$7,696.38
		80100368 Total		[redacted]	$7,696.38
		80101749	Internal Labor	[redacted]	$348.13
		80101749 Total		[redacted]	$348.13
		80101778	Internal Labor	0	$2,260.37
		80101778 Total		0	$2,260.37
		80103143	Internal Labor	[redacted]	$2,872.58
		80103143 Total		[redacted]	$2,872.58
		80103309	Internal Labor	0	-$596.39
		80103309 Total		0	-$596.39
		80103719	Internal Labor	[redacted]	$600.67
		80103719 Total		[redacted]	$600.67
		80104255	Internal Labor	[redacted]	$2,202.32
		80104255 Total		[redacted]	$2,202.32
		80104285	Internal Labor	[redacted]	$301.10
		80104285 Total		[redacted]	$301.10
		80104859	Internal Labor	0	-$23.59
		80104859 Total		0	-$23.59
		80105018	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80105018 Total		0	$0.01
		80105584	Internal Labor	[redacted]	$2,548.82
		80105584 Total		[redacted]	$2,548.82
		80105850	Internal Labor	[redacted]	$1,667.73
		80105850 Total		[redacted]	$1,667.73
		80107052	Internal Labor	[redacted]	$5,262.09
		80107052 Total		[redacted]	$5,262.09
		80107066	Internal Labor	0	$2,446.41
		80107066 Total		0	$2,446.41
		80107096	Internal Labor	[redacted]	$2,705.57
		80107096 Total		[redacted]	$2,705.57
		80107200	Internal Labor	0	$109.01
		80107200 Total		0	$109.01
		80107310	Internal Labor	[redacted]	$766.10
		80107310 Total		[redacted]	$766.10
		80107335	Internal Labor	[redacted]	$1,262.68
		80107335 Total		[redacted]	$1,262.68
		80107437	Internal Labor	0	-$72.87
		80107437 Total		0	-$72.87
		80107591	Internal Labor	0	$0.02
		80107591 Total		0	$0.02
		80108194	Internal Labor	0	-$58.33
		80108194 Total		0	-$58.33
		80108323	Internal Labor	[redacted]	$442.39
		80108323 Total		[redacted]	$442.39
		80108532	Internal Labor	0	$0.00
		80108532 Total		0	$0.00
		80108784	Internal Labor	0	-$1,079.21
		80108784 Total		0	-$1,079.21
		80108996	Internal Labor	[redacted]	-$1,399.26
		80108996 Total		[redacted]	-$1,399.26
		80109155	Internal Labor	[redacted]	$772.20
		80109155 Total		[redacted]	$772.20
		80109524	Internal Labor	[redacted]	$794.52
		80109524 Total		[redacted]	$794.52
		80109578	Internal Labor	[redacted]	$703.89
		80109578 Total		[redacted]	$703.89
		80109992	Internal Labor	[redacted]	$689.43
		80109992 Total		[redacted]	$689.43
		80111069	Internal Labor	[redacted]	$3,911.09
		80111069 Total		[redacted]	$3,911.09
		80111796	Internal Labor	0	-$152.54
		80111796 Total		0	-$152.54
		80111848	Internal Labor	0	$53.05
		80111848 Total		0	$53.05
		80112546	Internal Labor	[redacted]	$582.05
		80112546 Total		[redacted]	$582.05
		80112697	Internal Labor	[redacted]	$309.41
		80112697 Total		[redacted]	$309.41
		80112893	Internal Labor	0	-$1,520.41
		80112893 Total		0	-$1,520.41
		80113096	Internal Labor	0	-$285.74
		80113096 Total		0	-$285.74
		80113139	Internal Labor	[redacted]	$282.87
		80113139 Total		[redacted]	$282.87
		80113206	Internal Labor	[redacted]	$1,574.40
		80113206 Total		[redacted]	$1,574.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80113279	Internal Labor	[redacted]	$1,257.43
		80113279 Total		[redacted]	$1,257.43
		80113281	Internal Labor	0	$372.14
		80113281 Total		0	$372.14
		80114225	Internal Labor	0	$82.22
		80114225 Total		0	$82.22
		80114409	Internal Labor	0	$154.60
		80114409 Total		0	$154.60
		80114857	Internal Labor	0	-$62.91
		80114857 Total		0	-$62.91
		80115368	Internal Labor	0	$1.40
		80115368 Total		0	$1.40
		80116269	Internal Labor	0	-$0.01
		80116269 Total		0	-$0.01
		80116273	Internal Labor	0	-$21.40
		80116273 Total		0	-$21.40
		80116396	Internal Labor	[redacted]	$1,352.69
		80116396 Total		[redacted]	$1,352.69
		80116826	Internal Labor	0	-$218.95
		80116826 Total		0	-$218.95
		80117403	Internal Labor	[redacted]	-$714.08
		80117403 Total		[redacted]	-$714.08
		80117492	Internal Labor	[redacted]	$944.85
		80117492 Total		[redacted]	$944.85
		80118350	Internal Labor	0	$0.00
		80118350 Total		0	$0.00
		80118765	Internal Labor	[redacted]	$892.13
		80118765 Total		[redacted]	$892.13
		80118858	Internal Labor	[redacted]	$1,484.73
		80118858 Total		[redacted]	$1,484.73
		80119203	Internal Labor	[redacted]	-$152.70
		80119203 Total		[redacted]	-$152.70
		80119241	Internal Labor	0	-$46.70
		80119241 Total		0	-$46.70
		80119622	Internal Labor	0	-$196.11
		80119622 Total		0	-$196.11
		80119741	Internal Labor	[redacted]	$305.61
		80119741 Total		[redacted]	$305.61
		80119742	Internal Labor	[redacted]	$666.28
		80119742 Total		[redacted]	$666.28
		80120034	Internal Labor	0	$61.33
		80120034 Total		0	$61.33
		80120287	Internal Labor	0	-$61.16
		80120287 Total		0	-$61.16
		80120747	Internal Labor	[redacted]	$253.82
		80120747 Total		[redacted]	$253.82
		80121011	Internal Labor	0	$44.91
		80121011 Total		0	$44.91
		80121041	Internal Labor	0	$62.62
		80121041 Total		0	$62.62
		80121097	Internal Labor	[redacted]	$262.59
		80121097 Total		[redacted]	$262.59
		80121119	Internal Labor	[redacted]	$361.50
		80121119 Total		[redacted]	$361.50
		80121138	Internal Labor	[redacted]	$1,951.02
		80121138 Total		[redacted]	$1,951.02
		80121286	Internal Labor	0	$6.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80121286 Total		0	$6.14
		80121946	Internal Labor	0	$52.91
		80121946 Total		0	$52.91
		80122254	Internal Labor	[redacted]	$3,151.67
		80122254 Total		[redacted]	$3,151.67
		80122352	Internal Labor	[redacted]	$994.55
		80122352 Total		[redacted]	$994.55
		80122425	Internal Labor	0	$8.08
		80122425 Total		0	$8.08
		80122472	Internal Labor	[redacted]	$899.76
		80122472 Total		[redacted]	$899.76
		80122490	Internal Labor	0	$11.49
		80122490 Total		0	$11.49
		80122975	Internal Labor	[redacted]	$1,455.22
		80122975 Total		[redacted]	$1,455.22
		80123455	Internal Labor	[redacted]	$739.34
		80123455 Total		[redacted]	$739.34
		80123820	Internal Labor	0	$12.32
		80123820 Total		0	$12.32
		80124263	Internal Labor	0	$254.80
		80124263 Total		0	$254.80
		80124515	Internal Labor	[redacted]	$6,364.12
		80124515 Total		[redacted]	$6,364.12
		80124801	Internal Labor	[redacted]	$1,851.47
		80124801 Total		[redacted]	$1,851.47
		80125842	Internal Labor	[redacted]	$783.93
		80125842 Total		[redacted]	$783.93
		80126069	Internal Labor	0	-$68.97
		80126069 Total		0	-$68.97
		80126259	Internal Labor	0	-$281.76
		80126259 Total		0	-$281.76
		80126323	Internal Labor	0	$632.78
		80126323 Total		0	$632.78
		80126327	Internal Labor	0	$42.81
		80126327 Total		0	$42.81
		80126361	Internal Labor	[redacted]	$618.24
		80126361 Total		[redacted]	$618.24
		80126653	Internal Labor	[redacted]	$524.66
		80126653 Total		[redacted]	$524.66
		80126720	Internal Labor	0	$0.00
		80126720 Total		0	$0.00
		80126931	Internal Labor	[redacted]	$925.82
		80126931 Total		[redacted]	$925.82
		80127086	Internal Labor	0	$4.14
		80127086 Total		0	$4.14
		80127189	Internal Labor	0	-$14.34
		80127189 Total		0	-$14.34
		80127654	Internal Labor	[redacted]	$165.34
		80127654 Total		[redacted]	$165.34
		80127900	Internal Labor	[redacted]	$1,279.30
		80127900 Total		[redacted]	$1,279.30
		80129478	Internal Labor	0	$218.44
		80129478 Total		0	$218.44
		80130293	Internal Labor	[redacted]	$811.53
		80130293 Total		[redacted]	$811.53
		80130615	Internal Labor	0	$2.70
		80130615 Total		0	$2.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80130689	Internal Labor	[redacted]	$8,039.38
		80130689 Total			$8,039.38
		80130933	Internal Labor		$1,341.29
		80130933 Total			$1,341.29
		80131361	Internal Labor		$754.29
		80131361 Total			$754.29
		80131434	Internal Labor		-$1,103.76
		80131434 Total			-$1,103.76
		80131458	Internal Labor		$848.71
		80131458 Total			$848.71
		80131464	Internal Labor		-$193.16
		80131464 Total			-$193.16
		80131761	Internal Labor		$713.09
		80131761 Total			$713.09
		80134322	Internal Labor		$2,017.80
		80134322 Total			$2,017.80
		80134400	Internal Labor		$1,068.34
		80134400 Total			$1,068.34
		80134505	Internal Labor		$603.42
		80134505 Total			$603.42
		80135032	Internal Labor		$219.12
		80135032 Total			$219.12
		80135475	Internal Labor		$1,401.06
		80135475 Total			$1,401.06
		80135961	Internal Labor		$344.07
		80135961 Total			$344.07
		80137065	Internal Labor		$2,678.55
		80137065 Total			$2,678.55
		80137800	Internal Labor		$684.82
		80137800 Total			$684.82
		80138435	Internal Labor		$827.11
		80138435 Total			$827.11
		80138842	Internal Labor		$1,430.01
		80138842 Total			$1,430.01
		80139127	Internal Labor		$4,703.80
		80139127 Total			$4,703.80
		80140093	Internal Labor		$2,709.10
		80140093 Total			$2,709.10
		80140096	Internal Labor		$1,060.63
		80140096 Total			$1,060.63
		80140228	Internal Labor		$4,762.62
		80140228 Total			$4,762.62
		80140894	Internal Labor		$1,943.65
		80140894 Total			$1,943.65
		80140925	Internal Labor		$350.85
		80140925 Total			$350.85
		80143085	Internal Labor		$2,122.36
		80143085 Total			$2,122.36
		80143277	Internal Labor		$1,392.75
		80143277 Total			$1,392.75
		80143698	Internal Labor		$1,063.18
		80143698 Total			$1,063.18
		80143739	Internal Labor	0	$5,266.55
		80143739 Total		0	$5,266.55
		80144990	Internal Labor		$0.00
		80144990 Total			$0.00
		80146122	Internal Labor		$1,666.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80146122 Total		[redacted]	$1,666.18
		80146205	Internal Labor		$705.54
		80146205 Total			$705.54
		80146394	Internal Labor		$1,398.36
		80146394 Total			$1,398.36
		80146983	Internal Labor	0	$6.14
		80146983 Total		0	$6.14
		80147358	Internal Labor	[redacted]	$392.52
		80147358 Total		[redacted]	$392.52
		80147366	Internal Labor	0	-$11.39
		80147366 Total		0	-$11.39
		80148000	Internal Labor	0	$0.00
		80148000 Total		0	$0.00
		80148305	Internal Labor	[redacted]	$1,334.20
		80148305 Total			$1,334.20
		80149778	Internal Labor		$2,993.98
		80149778 Total			$2,993.98
		80150218	Internal Labor		-$165.56
		80150218 Total			-$165.56
		80155818	Internal Labor		$0.00
		80155818 Total			$0.00
		80155865	Internal Labor		$193.08
		80155865 Total			$193.08
		80156048	Internal Labor		$358.82
		80156048 Total			$358.82
		80156242	Internal Labor		$0.00
		80156242 Total			$0.00
		80156365	Internal Labor		$1,400.19
		80156365 Total			$1,400.19
		80157407	Internal Labor		$179.90
		80157407 Total			$179.90
		80157408	Internal Labor		$2,300.52
		80157408 Total			$2,300.52
		80157447	Internal Labor		$347.29
		80157447 Total			$347.29
		80157604	Internal Labor		$446.28
		80157604 Total			$446.28
		80157817	Internal Labor		$1,829.20
		80157817 Total			$1,829.20
		80158361	Internal Labor		$2,556.37
		80158361 Total			$2,556.37
		80159051	Internal Labor		$710.06
		80159051 Total			$710.06
		80159338	Internal Labor		$62,263.52
		80159338 Total			$62,263.52
		80160138	Internal Labor		$176.25
		80160138 Total			$176.25
		80160252	Internal Labor		$1,529.55
		80160252 Total			$1,529.55
		80160321	Internal Labor		$85.56
		80160321 Total			$85.56
		80160551	Internal Labor		$447.81
		80160551 Total			$447.81
		80160780	Internal Labor		$397.88
		80160780 Total			$397.88
		80160871	Internal Labor		$0.00
		80160871 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80161496	Internal Labor	[redacted]	$672.32
		80161496 Total			$672.32
		80161769	Internal Labor		$862.12
		80161769 Total			$862.12
		80161809	Internal Labor		$1,592.19
		80161809 Total			$1,592.19
		80161814	Internal Labor		$3,853.26
		80161814 Total			$3,853.26
		80161823	Internal Labor	0	$1,287.72
		80161823 Total		0	$1,287.72
		80162070	Internal Labor		$484.68
		80162070 Total			$484.68
		80162082	Internal Labor		$203.59
		80162082 Total			$203.59
		80162111	Internal Labor		$132.07
		80162111 Total			$132.07
		80162162	Internal Labor		$1,352.32
		80162162 Total			$1,352.32
		80162605	Internal Labor		$1,071.44
		80162605 Total			$1,071.44
		80163015	Internal Labor		$267.06
		80163015 Total			$267.06
		80163037	Internal Labor		$1,214.04
		80163037 Total			$1,214.04
		80163080	Internal Labor		$482.48
		80163080 Total			$482.48
		80163187	Internal Labor		$626.51
		80163187 Total			$626.51
		80163195	Internal Labor		$1,764.48
		80163195 Total			$1,764.48
		80163380	Internal Labor		$562.31
		80163380 Total			$562.31
		80163574	Internal Labor		$653.12
		80163574 Total			$653.12
		80163657	Internal Labor		$1,051.93
		80163657 Total			$1,051.93
		80163674	Internal Labor		$1,252.90
		80163674 Total			$1,252.90
		80164008	Internal Labor		$1,898.87
		80164008 Total			$1,898.87
		80164132	Internal Labor		$584.06
		80164132 Total			$584.06
		80164174	Internal Labor		$874.68
		80164174 Total			$874.68
		80164255	Internal Labor		$788.13
		80164255 Total			$788.13
		80164428	Internal Labor		$5,463.31
		80164428 Total			$5,463.31
		80164496	Internal Labor		$1,915.00
		80164496 Total			$1,915.00
		80164699	Internal Labor		$4,274.45
		80164699 Total			$4,274.45
		80164723	Internal Labor		$1,152.06
		80164723 Total			$1,152.06
		80164755	Internal Labor		$409.43
		80164755 Total			$409.43
		80164905	Internal Labor		$1,510.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80164905 Total			$1,510.81
		80165357	Internal Labor		$710.92
		80165357 Total			$710.92
		80165362	Internal Labor		$781.46
		80165362 Total			$781.46
		80165641	Internal Labor		$496.66
		80165641 Total			$496.66
		80165656	Internal Labor		$230.54
		80165656 Total			$230.54
		80165722	Internal Labor		$1,091.89
		80165722 Total			$1,091.89
		80165733	Internal Labor		$5,372.96
		80165733 Total			$5,372.96
		80165872	Internal Labor		$647.02
		80165872 Total			$647.02
		80166196	Internal Labor		$1,158.96
		80166196 Total			$1,158.96
		80166217	Internal Labor		$230.34
		80166217 Total			$230.34
		80166276	Internal Labor		$1,248.48
		80166276 Total			$1,248.48
		80166429	Internal Labor		$956.78
		80166429 Total			$956.78
		80166862	Internal Labor		$3,679.73
		80166862 Total			$3,679.73
		80166995	Internal Labor		$0.00
		80166995 Total			$0.00
		80167021	Internal Labor		$7,501.80
		80167021 Total			$7,501.80
		80167281	Internal Labor		$30,718.92
		80167281 Total			$30,718.92
		80167315	Internal Labor		$2,553.14
		80167315 Total			$2,553.14
		80167812	Internal Labor		$19,219.99
		80167812 Total			$19,219.99
		80168268	Internal Labor		$1,488.43
		80168268 Total			$1,488.43
		80168423	Internal Labor		$327.60
		80168423 Total			$327.60
		80168752	Internal Labor		$260.61
		80168752 Total			$260.61
		80168754	Internal Labor		$452.30
		80168754 Total			$452.30
		80168821	Internal Labor		$1,001.64
		80168821 Total			$1,001.64
		80168869	Internal Labor		$1,411.79
		80168869 Total			$1,411.79
		80169068	Internal Labor		$653.14
		80169068 Total			$653.14
		80169081	Internal Labor		$306.60
		80169081 Total			$306.60
		80169259	Internal Labor		$2,414.39
		80169259 Total			$2,414.39
		80169497	Internal Labor		$335.91
		80169497 Total			$335.91
		80169508	Internal Labor		$0.00
		80169508 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80169627	Internal Labor		$919.97
		80169627 Total			$919.97
		80169677	Internal Labor		$275.94
		80169677 Total			$275.94
		80169836	Internal Labor		$700.58
		80169836 Total			$700.58
		80169992	Internal Labor		$942.15
		80169992 Total			$942.15
		80170007	Internal Labor		$653.51
		80170007 Total			$653.51
		80170105	Internal Labor		$482.00
		80170105 Total			$482.00
		80170598	Internal Labor		$490.67
		80170598 Total			$490.67
		80170642	Internal Labor		$101.80
		80170642 Total			$101.80
		80170762	Internal Labor		$336.56
		80170762 Total			$336.56
		80171040	Internal Labor		$1,048.58
		80171040 Total			$1,048.58
		80171206	Internal Labor		$1,620.90
		80171206 Total			$1,620.90
		80171621	Internal Labor		$1,516.24
		80171621 Total			$1,516.24
		80171629	Internal Labor		$1,819.98
		80171629 Total			$1,819.98
		80171800	Internal Labor		$5,052.24
		80171800 Total			$5,052.24
		80171822	Internal Labor		$1,110.96
		80171822 Total			$1,110.96
		80171860	Internal Labor		$393.64
		80171860 Total			$393.64
		80171920	Internal Labor		$1,450.15
		80171920 Total			$1,450.15
		80172244	Internal Labor		$526.22
		80172244 Total			$526.22
		80172398	Internal Labor		$497.03
		80172398 Total			$497.03
		80174940	Internal Labor		$2,769.92
		80174940 Total			$2,769.92
		80175040	Internal Labor		$593.28
		80175040 Total			$593.28
		80175190	Internal Labor		$5,077.68
		80175190 Total			$5,077.68
		80175395	Internal Labor		$77.29
		80175395 Total			$77.29
		80175403	Internal Labor		$3,402.77
		80175403 Total			$3,402.77
		80175589	Internal Labor		$878.74
		80175589 Total			$878.74
		80175733	Internal Labor		$279.10
		80175733 Total			$279.10
		80176731	Internal Labor		$3,150.32
		80176731 Total			$3,150.32
		80176908	Internal Labor		$0.00
		80176908 Total			$0.00
		80176925	Internal Labor		$493.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80176925 Total			$493.72
		80176937	Internal Labor		$2,636.76
		80176937 Total			$2,636.76
		80176974	Internal Labor		$2,851.38
		80176974 Total			$2,851.38
		80176975	Internal Labor		$1,501.72
		80176975 Total			$1,501.72
		80177429	Internal Labor		$2,154.44
		80177429 Total			$2,154.44
		80177637	Internal Labor		$530.79
		80177637 Total			$530.79
		80177921	Internal Labor		$2,237.90
		80177921 Total			$2,237.90
		80178240	Internal Labor		$1,671.58
		80178240 Total			$1,671.58
		80178295	Internal Labor		$773.40
		80178295 Total			$773.40
		80178669	Internal Labor		$1,623.63
		80178669 Total			$1,623.63
		80178770	Internal Labor		$110.38
		80178770 Total			$110.38
		80178850	Internal Labor		$808.72
		80178850 Total			$808.72
		80179083	Internal Labor		$786.57
		80179083 Total			$786.57
		80179167	Internal Labor		$3,697.49
		80179167 Total			$3,697.49
		80179194	Internal Labor		$622.69
		80179194 Total			$622.69
		80179316	Internal Labor		$0.00
		80179316 Total			$0.00
		80179388	Internal Labor		$1,042.78
		80179388 Total			$1,042.78
		80180022	Internal Labor		$7,103.86
		80180022 Total			$7,103.86
		80180178	Internal Labor		$2,134.23
		80180178 Total			$2,134.23
		80180179	Internal Labor		$789.88
		80180179 Total			$789.88
		80180246	Internal Labor		$1,882.52
		80180246 Total			$1,882.52
		80180748	Internal Labor		$235.39
		80180748 Total			$235.39
		80181028	Internal Labor		$1,405.91
		80181028 Total			$1,405.91
		80181034	Internal Labor		$604.63
		80181034 Total			$604.63
		80181114	Internal Labor		$808.72
		80181114 Total			$808.72
		80181129	Internal Labor		$751.27
		80181129 Total			$751.27
		80181139	Internal Labor		$324.75
		80181139 Total			$324.75
		80181435	Internal Labor		$2,526.90
		80181435 Total			$2,526.90
		80182125	Internal Labor		$784.30
		80182125 Total			$784.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80182383	Internal Labor	[redacted]	$916.41
		80182383 Total			$916.41
		80182719	Internal Labor		$730.32
		80182719 Total			$730.32
		80183010	Internal Labor		$0.00
		80183010 Total			$0.00
		80183200	Internal Labor	0	$536.55
		80183200 Total		0	$536.55
		80184438	Internal Labor		$377.45
		80184438 Total			$377.45
		80184595	Internal Labor		$8,288.64
		80184595 Total			$8,288.64
		80184609	Internal Labor		$397.88
		80184609 Total			$397.88
		80196362	Internal Labor		$342.36
		80196362 Total			$342.36
		80201678	Internal Labor		$0.00
		80201678 Total			$0.00
		80201742	Internal Labor		$806.90
		80201742 Total			$806.90
		80206982	Internal Labor		$390.43
		80206982 Total			$390.43
		80206991	Internal Labor		$446.70
		80206991 Total			$446.70
		80206998	Internal Labor		$922.63
		80206998 Total			$922.63
		80209602	Internal Labor		$41.88
		80209602 Total			$41.88
		80216849	Internal Labor		$713.68
		80216849 Total			$713.68
		80217526	Internal Labor		$16,630.08
		80217526 Total			$16,630.08
		80218116	Internal Labor		$3,051.22
		80218116 Total			$3,051.22
		80219202	Internal Labor		$1,328.46
		80219202 Total			$1,328.46
		80219259	Internal Labor		$763.84
		80219259 Total			$763.84
		80220073	Internal Labor		$460.19
		80220073 Total			$460.19
		80220084	Internal Labor		$751.91
		80220084 Total			$751.91
		80220126	Internal Labor		$397.43
		80220126 Total			$397.43
		80221823	Internal Labor		$2,150.66
		80221823 Total			$2,150.66
		80222314	Internal Labor		$1,177.10
		80222314 Total			$1,177.10
		80222329	Internal Labor		$301.12
		80222329 Total			$301.12
		80223961	Internal Labor		$1,688.69
		80223961 Total			$1,688.69
		80224348	Internal Labor		$452.80
		80224348 Total			$452.80
		80224417	Internal Labor		$1,313.65
		80224417 Total			$1,313.65
		80225052	Internal Labor		$6,499.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80225052 Total			$6,499.72
		80225360	Internal Labor		$103.96
		80225360 Total			$103.96
		80225979	Internal Labor		$1,158.07
		80225979 Total			$1,158.07
		80225999	Internal Labor	0	$0.00
		80225999 Total		0	$0.00
		80229164	Internal Labor		$1,131.26
		80229164 Total			$1,131.26
		80229166	Internal Labor		$3,430.31
		80229166 Total			$3,430.31
		80229169	Internal Labor		$238.04
		80229169 Total			$238.04
		80230143	Internal Labor		$732.20
		80230143 Total			$732.20
		80230156	Internal Labor		$1,768.69
		80230156 Total			$1,768.69
		80230840	Internal Labor		$2,106.14
		80230840 Total			$2,106.14
		80231366	Internal Labor		$124.48
		80231366 Total			$124.48
		80231398	Internal Labor		$1,029.05
		80231398 Total			$1,029.05
		80231407	Internal Labor		$975.67
		80231407 Total			$975.67
		80232363	Internal Labor		$3,147.43
		80232363 Total			$3,147.43
		80232479	Internal Labor		$2,118.14
		80232479 Total			$2,118.14
		80232731	Internal Labor		$2,607.92
		80232731 Total			$2,607.92
		80233087	Internal Labor		$352.50
		80233087 Total			$352.50
		80233116	Internal Labor		$1,642.94
		80233116 Total			$1,642.94
		80233490	Internal Labor		$571.94
		80233490 Total			$571.94
		80233810	Internal Labor		$1,444.13
		80233810 Total			$1,444.13
		80233844	Internal Labor		$2,095.38
		80233844 Total			$2,095.38
		80234050	Internal Labor		$595.40
		80234050 Total			$595.40
		80234533	Internal Labor		$1,443.32
		80234533 Total			$1,443.32
		80234568	Internal Labor		$1,441.80
		80234568 Total			$1,441.80
		80234792	Internal Labor		$3,609.17
		80234792 Total			$3,609.17
		80235118	Internal Labor		$1,028.32
		80235118 Total			$1,028.32
		80235218	Internal Labor		$76.65
		80235218 Total			$76.65
		80235421	Internal Labor		$648.90
		80235421 Total			$648.90
		80236424	Internal Labor		$1,943.04
		80236424 Total			$1,943.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80236447	Internal Labor	[redacted]	$433.41
		80236447 Total			$433.41
		80236483	Internal Labor		$772.24
		80236483 Total			$772.24
		80237763	Internal Labor		$1,207.32
		80237763 Total			$1,207.32
		80237767	Internal Labor		$2,323.41
		80237767 Total			$2,323.41
		80238454	Internal Labor		$0.00
		80238454 Total			$0.00
		80238509	Internal Labor		$263.14
		80238509 Total			$263.14
		80241189	Internal Labor		$431.12
		80241189 Total			$431.12
		80241297	Internal Labor		$1,208.56
		80241297 Total			$1,208.56
		80241348	Internal Labor		$2,849.08
		80241348 Total			$2,849.08
		80243899	Internal Labor		$37,581.14
		80243899 Total			$37,581.14
		80243902	Internal Labor		$10,897.44
		80243902 Total			$10,897.44
		80243913	Internal Labor		$3,829.27
		80243913 Total			$3,829.27
		80243993	Internal Labor		$464.32
		80243993 Total			$464.32
		80245310	Internal Labor		$1,385.28
		80245310 Total			$1,385.28
		80245767	Internal Labor		$7,273.75
		80245767 Total			$7,273.75
		80245882	Internal Labor		$502.58
		80245882 Total			$502.58
		80246159	Internal Labor		$1,183.09
		80246159 Total			$1,183.09
		80246198	Internal Labor		$593.39
		80246198 Total			$593.39
		80247578	Internal Labor		$647.49
		80247578 Total			$647.49
		80249069	Internal Labor		$450.50
		80249069 Total			$450.50
		80249153	Internal Labor		$2,999.70
		80249153 Total			$2,999.70
		80251458	Internal Labor		$204.55
		80251458 Total			$204.55
		80251501	Internal Labor		$500.90
		80251501 Total			$500.90
		80252152	Internal Labor		$713.70
		80252152 Total			$713.70
		80252470	Internal Labor		$376.09
		80252470 Total			$376.09
		80253609	Internal Labor		$321.93
		80253609 Total			$321.93
		80253834	Internal Labor		$1,006.76
		80253834 Total			$1,006.76
		80254464	Internal Labor		$2,304.59
		80254464 Total			$2,304.59
		80254471	Internal Labor		$1,081.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80254471 Total		[redacted]	$1,081.34
		80254475	Internal Labor	[redacted]	$3,427.37
		80254475 Total		[redacted]	$3,427.37
		80254486	Internal Labor	[redacted]	$206.84
		80254486 Total		[redacted]	$206.84
		80254522	Internal Labor	[redacted]	$1,659.29
		80254522 Total		[redacted]	$1,659.29
		80254551	Internal Labor	0	$48.47
		80254551 Total		0	$48.47
		80255359	Internal Labor	[redacted]	$6,858.05
		80255359 Total		[redacted]	$6,858.05
		80257180	Internal Labor	[redacted]	$970.44
		80257180 Total		[redacted]	$970.44
		80257310	Internal Labor	[redacted]	$1,244.43
		80257310 Total		[redacted]	$1,244.43
		80258860	Internal Labor	[redacted]	$756.29
		80258860 Total		[redacted]	$756.29
		80259409	Internal Labor	[redacted]	$317.35
		80259409 Total		[redacted]	$317.35
		80259484	Internal Labor	[redacted]	$2,276.27
		80259484 Total		[redacted]	$2,276.27
		80260199	Internal Labor	[redacted]	$766.94
		80260199 Total		[redacted]	$766.94
		80261369	Internal Labor	[redacted]	$459.64
		80261369 Total		[redacted]	$459.64
		80261975	Internal Labor	0	$0.00
		80261975 Total		0	$0.00
		80262311	Internal Labor	[redacted]	$1,904.30
		80262311 Total		[redacted]	$1,904.30
		80262335	Internal Labor	[redacted]	$1,130.56
		80262335 Total		[redacted]	$1,130.56
		80262336	Internal Labor	[redacted]	$1,126.72
		80262336 Total		[redacted]	$1,126.72
		80262818	Internal Labor	[redacted]	$249.32
		80262818 Total		[redacted]	$249.32
		80262821	Internal Labor	[redacted]	$598.16
		80262821 Total		[redacted]	$598.16
		80262824	Internal Labor	[redacted]	$449.27
		80262824 Total		[redacted]	$449.27
		80262826	Internal Labor	[redacted]	$1,156.57
		80262826 Total		[redacted]	$1,156.57
		80263636	Internal Labor	[redacted]	$2,186.40
		80263636 Total		[redacted]	$2,186.40
		80263848	Internal Labor	[redacted]	$608.56
		80263848 Total		[redacted]	$608.56
		80264183	Internal Labor	[redacted]	$0.00
		80264183 Total		[redacted]	$0.00
		80264225	Internal Labor	[redacted]	$2,893.47
		80264225 Total		[redacted]	$2,893.47
		80264340	Internal Labor	[redacted]	$906.31
		80264340 Total		[redacted]	$906.31
		80264406	Internal Labor	[redacted]	$1,459.78
		80264406 Total		[redacted]	$1,459.78
		80264593	Internal Labor	[redacted]	$604.56
		80264593 Total		[redacted]	$604.56
		80265579	Internal Labor	[redacted]	$317.35
		80265579 Total		[redacted]	$317.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80265601	Internal Labor	[redacted]	$1,166.07
		80265601 Total		[redacted]	$1,166.07
		80266426	Internal Labor	0	$904.46
		80266426 Total		0	$904.46
		80266761	Internal Labor	[redacted]	$1,673.83
		80266761 Total		[redacted]	$1,673.83
		80267818	Internal Labor	[redacted]	$289.92
		80267818 Total		[redacted]	$289.92
		80267978	Internal Labor	[redacted]	$885.30
		80267978 Total		[redacted]	$885.30
		80268584	Internal Labor	[redacted]	$2,400.72
		80268584 Total		[redacted]	$2,400.72
		80269284	Internal Labor	[redacted]	$2,839.77
		80269284 Total		[redacted]	$2,839.77
		80269843	Internal Labor	[redacted]	$1,886.79
		80269843 Total		[redacted]	$1,886.79
		80269928	Internal Labor	[redacted]	$1,396.34
		80269928 Total		[redacted]	$1,396.34
		80270763	Internal Labor	[redacted]	$125.69
		80270763 Total		[redacted]	$125.69
		80270804	Internal Labor	[redacted]	$1,116.54
		80270804 Total		[redacted]	$1,116.54
		80271503	Internal Labor	[redacted]	$898.21
		80271503 Total		[redacted]	$898.21
		80272257	Internal Labor	[redacted]	$71.40
		80272257 Total		[redacted]	$71.40
		80273308	Internal Labor	[redacted]	$1,501.72
		80273308 Total		[redacted]	$1,501.72
		80273542	Internal Labor	[redacted]	$872.91
		80273542 Total		[redacted]	$872.91
		80274727	Internal Labor	[redacted]	$925.28
		80274727 Total		[redacted]	$925.28
		80275968	Internal Labor	0	$2,071.72
		80275968 Total		0	$2,071.72
		80275975	Internal Labor	[redacted]	$193.21
		80275975 Total		[redacted]	$193.21
		80276355	Internal Labor	[redacted]	$1,159.04
		80276355 Total		[redacted]	$1,159.04
		80278273	Internal Labor	0	$0.00
		80278273 Total		0	$0.00
		80278544	Internal Labor	[redacted]	$2,833.16
		80278544 Total		[redacted]	$2,833.16
		80280476	Internal Labor	[redacted]	$4,023.27
		80280476 Total		[redacted]	$4,023.27
		80281327	Internal Labor	[redacted]	$222.95
		80281327 Total		[redacted]	$222.95
		80281746	Internal Labor	[redacted]	$589.84
		80281746 Total		[redacted]	$589.84
		80281862	Internal Labor	[redacted]	$1,204.68
		80281862 Total		[redacted]	$1,204.68
		80281970	Internal Labor	[redacted]	$183.80
		80281970 Total		[redacted]	$183.80
		80282013	Internal Labor	[redacted]	$514.46
		80282013 Total		[redacted]	$514.46
		80282503	Internal Labor	[redacted]	$1,086.02
		80282503 Total		[redacted]	$1,086.02
		80284644	Internal Labor	[redacted]	$567.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80284644 Total		[redacted]	$567.08
		80284697	Internal Labor		$772.72
		80284697 Total			$772.72
		80284740	Internal Labor		$423.80
		80284740 Total			$423.80
		80285869	Internal Labor		$695.09
		80285869 Total			$695.09
		80285897	Internal Labor		$174.46
		80285897 Total			$174.46
		80286688	Internal Labor		$32,710.38
		80286688 Total			$32,710.38
		80286908	Internal Labor		$2,518.47
		80286908 Total			$2,518.47
		80287200	Internal Labor		$142.38
		80287200 Total			$142.38
		80287201	Internal Labor		$110.40
		80287201 Total			$110.40
		80287973	Internal Labor		$820.49
		80287973 Total			$820.49
		80288518	Internal Labor		$642.64
		80288518 Total			$642.64
		80289024	Internal Labor		$1,036.53
		80289024 Total			$1,036.53
		80289190	Internal Labor		$3,546.24
		80289190 Total			$3,546.24
		80289366	Internal Labor		$929.29
		80289366 Total			$929.29
		80290374	Internal Labor		$4,126.47
		80290374 Total			$4,126.47
		80290674	Internal Labor		$1,586.75
		80290674 Total			$1,586.75
		80291351	Internal Labor		$2,637.84
		80291351 Total			$2,637.84
		80291921	Internal Labor		$724.64
		80291921 Total			$724.64
		80292326	Internal Labor		$4,766.45
		80292326 Total			$4,766.45
		80292363	Internal Labor		$3,396.78
		80292363 Total			$3,396.78
		80293066	Internal Labor		$1,654.82
		80293066 Total			$1,654.82
		80293771	Internal Labor		$497.51
		80293771 Total			$497.51
		80294042	Internal Labor		$2,138.90
		80294042 Total			$2,138.90
		80294104	Internal Labor		$11,578.62
		80294104 Total			$11,578.62
		80294429	Internal Labor		$2,206.03
		80294429 Total			$2,206.03
		80294687	Internal Labor		$1,844.75
		80294687 Total			$1,844.75
		80295906	Internal Labor	0	$32,304.33
		80295906 Total		0	$32,304.33
		80296167	Internal Labor	[redacted]	$149.95
		80296167 Total			$149.95
		80296220	Internal Labor		$1,122.27
		80296220 Total			$1,122.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80296630	Internal Labor	[redacted]	$5,981.67
		80296630 Total			$5,981.67
		80296868	Internal Labor		$20,231.97
		80296868 Total			$20,231.97
		80297821	Internal Labor		$1,380.84
		80297821 Total			$1,380.84
		80298101	Internal Labor		$2,102.65
		80298101 Total			$2,102.65
		80298418	Internal Labor		$1,856.67
		80298418 Total			$1,856.67
		80298872	Internal Labor		$1,099.62
		80298872 Total			$1,099.62
		80299296	Internal Labor		$717.00
		80299296 Total			$717.00
		80300097	Internal Labor		$1,233.36
		80300097 Total			$1,233.36
		80300148	Internal Labor		$1,015.52
		80300148 Total			$1,015.52
		80301520	Internal Labor		$9,774.23
		80301520 Total			$9,774.23
		80301770	Internal Labor		$1,497.63
		80301770 Total			$1,497.63
		80301806	Internal Labor		$1,530.85
		80301806 Total			$1,530.85
		80302716	Internal Labor		$933.80
		80302716 Total			$933.80
		80303937	Internal Labor		$1,434.29
		80303937 Total			$1,434.29
		80304114	Internal Labor		$1,302.59
		80304114 Total			$1,302.59
		80304126	Internal Labor		$240.16
		80304126 Total			$240.16
		80304476	Internal Labor		$817.49
		80304476 Total			$817.49
		80305464	Internal Labor		$7,194.36
		80305464 Total			$7,194.36
		80305467	Internal Labor		$389.66
		80305467 Total			$389.66
		80305471	Internal Labor		$239.52
		80305471 Total			$239.52
		80305475	Internal Labor	0	$33.07
		80305475 Total		0	$33.07
		80305957	Internal Labor		$860.61
		80305957 Total			$860.61
		80306214	Internal Labor		$1,489.32
		80306214 Total			$1,489.32
		80306243	Internal Labor		$698.17
		80306243 Total			$698.17
		80306571	Internal Labor		$1,482.37
		80306571 Total			$1,482.37
		80307728	Internal Labor		$5,080.14
		80307728 Total			$5,080.14
		80308811	Internal Labor		$357.02
		80308811 Total			$357.02
		80309271	Internal Labor	0	$28.57
		80309271 Total		0	$28.57
		80309442	Internal Labor		$1,050.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80309442 Total			$1,050.40
		80309729	Internal Labor		$4,387.00
		80309729 Total			$4,387.00
		80313182	Internal Labor		$939.51
		80313182 Total			$939.51
		80313856	Internal Labor		$679.12
		80313856 Total			$679.12
		80314282	Internal Labor		$2,982.00
		80314282 Total			$2,982.00
		80315357	Internal Labor		$602.97
		80315357 Total			$602.97
		80315370	Internal Labor		$1,300.99
		80315370 Total			$1,300.99
		80315384	Internal Labor		$1,850.32
		80315384 Total			$1,850.32
		80316471	Internal Labor	0	$0.00
		80316471 Total		0	$0.00
		80316482	Internal Labor		$1,831.20
		80316482 Total			$1,831.20
		80317982	Internal Labor		$384.30
		80317982 Total			$384.30
		80318488	Internal Labor		$345.70
		80318488 Total			$345.70
		80319082	Internal Labor		$8,490.03
		80319082 Total			$8,490.03
		80320115	Internal Labor		$361.98
		80320115 Total			$361.98
		80321705	Internal Labor	0	$1,618.50
		80321705 Total		0	$1,618.50
		80321714	Internal Labor		$116.94
		80321714 Total			$116.94
		80322006	Internal Labor		$512.47
		80322006 Total			$512.47
		80323533	Internal Labor		$3,288.68
		80323533 Total			$3,288.68
		80323734	Internal Labor		$868.12
		80323734 Total			$868.12
		80323788	Internal Labor		$654.54
		80323788 Total			$654.54
		80324363	Internal Labor		$3,110.85
		80324363 Total			$3,110.85
		80324613	Internal Labor		$419.37
		80324613 Total			$419.37
		80325243	Internal Labor		$956.15
		80325243 Total			$956.15
		80325500	Internal Labor		$0.00
		80325500 Total			$0.00
		80326207	Internal Labor		$2,095.40
		80326207 Total			$2,095.40
		80326211	Internal Labor		$742.28
		80326211 Total			$742.28
		80326379	Internal Labor		$351.23
		80326379 Total			$351.23
		80326954	Internal Labor		$350.60
		80326954 Total			$350.60
		80327285	Internal Labor		$385.65
		80327285 Total			$385.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80327301	Internal Labor	[redacted]	$401.84
		80327301 Total			$401.84
		80327797	Internal Labor		$0.00
		80327797 Total			$0.00
		80328005	Internal Labor		$22,032.64
		80328005 Total			$22,032.64
		80328040	Internal Labor		$2,758.60
		80328040 Total			$2,758.60
		80328700	Internal Labor		$1,246.35
		80328700 Total			$1,246.35
		80329293	Internal Labor	0	$139.93
		80329293 Total		0	$139.93
		80329301	Internal Labor		$444.50
		80329301 Total			$444.50
		80329474	Internal Labor		$819.68
		80329474 Total			$819.68
		80330091	Internal Labor		$87.23
		80330091 Total			$87.23
		80330094	Internal Labor		$64.19
		80330094 Total			$64.19
		80330097	Internal Labor		$62.16
		80330097 Total			$62.16
		80331294	Internal Labor		$326.36
		80331294 Total			$326.36
		80331998	Internal Labor		$1,461.88
		80331998 Total			$1,461.88
		80332838	Internal Labor		$762.12
		80332838 Total			$762.12
		80334038	Internal Labor		$3,222.59
		80334038 Total			$3,222.59
		80334046	Internal Labor		$1,530.82
		80334046 Total			$1,530.82
		80334780	Internal Labor		$503.92
		80334780 Total			$503.92
		80335670	Internal Labor		$417.23
		80335670 Total			$417.23
		80336838	Internal Labor		$478.49
		80336838 Total			$478.49
		80337097	Internal Labor		$193.08
		80337097 Total			$193.08
		80337760	Internal Labor		$1,128.42
		80337760 Total			$1,128.42
		80337804	Internal Labor		$1,573.62
		80337804 Total			$1,573.62
		80337874	Internal Labor		$1,428.08
		80337874 Total			$1,428.08
		80338244	Internal Labor		$1,875.58
		80338244 Total			$1,875.58
		80339981	Internal Labor		$6,357.40
		80339981 Total			$6,357.40
		80340290	Internal Labor		$91.64
		80340290 Total			$91.64
		80340759	Internal Labor		$67.48
		80340759 Total			$67.48
		80340777	Internal Labor		$1,172.73
		80340777 Total			$1,172.73
		80341117	Internal Labor		$1,825.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80341117 Total			$1,825.06
		80341123	Internal Labor		$1,405.07
		80341123 Total			$1,405.07
		80341183	Internal Labor		$1,048.60
		80341183 Total			$1,048.60
		80341708	Internal Labor		$1,252.36
		80341708 Total			$1,252.36
		80341762	Internal Labor		$941.58
		80341762 Total			$941.58
		80341945	Internal Labor		$654.62
		80341945 Total			$654.62
		80342016	Internal Labor		$1,770.70
		80342016 Total			$1,770.70
		80342379	Internal Labor		$409.58
		80342379 Total			$409.58
		80342811	Internal Labor		$450.50
		80342811 Total			$450.50
		80343029	Internal Labor		$82.78
		80343029 Total			$82.78
		80343067	Internal Labor	0	$0.00
		80343067 Total		0	$0.00
		80343340	Internal Labor		$121.35
		80343340 Total			$121.35
		80343370	Internal Labor		$151.29
		80343370 Total			$151.29
		80343420	Internal Labor		$407.33
		80343420 Total			$407.33
		80343989	Internal Labor		$583.86
		80343989 Total			$583.86
		80344024	Internal Labor		$243.09
		80344024 Total			$243.09
		80344230	Internal Labor		$281.33
		80344230 Total			$281.33
		80344334	Internal Labor		$401.27
		80344334 Total			$401.27
		80344335	Internal Labor		$2,621.81
		80344335 Total			$2,621.81
		80345220	Internal Labor		$424.46
		80345220 Total			$424.46
		80345705	Internal Labor		$2,043.22
		80345705 Total			$2,043.22
		80346985	Internal Labor		$144.31
		80346985 Total			$144.31
		80347027	Internal Labor		$174.91
		80347027 Total			$174.91
		80347224	Internal Labor		$294.68
		80347224 Total			$294.68
		80347425	Internal Labor		$3,036.04
		80347425 Total			$3,036.04
		80347654	Internal Labor		$766.45
		80347654 Total			$766.45
		80347875	Internal Labor		$1,242.50
		80347875 Total			$1,242.50
		80348089	Internal Labor		$2,197.12
		80348089 Total			$2,197.12
		80348678	Internal Labor		$1,534.17
		80348678 Total			$1,534.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80348679	Internal Labor	[redacted]	$2,933.08
		80348679 Total			$2,933.08
		80348680	Internal Labor		$1,755.13
		80348680 Total			$1,755.13
		80349550	Internal Labor		$1,985.59
		80349550 Total			$1,985.59
		80349611	Internal Labor		$277.68
		80349611 Total			$277.68
		80350199	Internal Labor		$306.14
		80350199 Total			$306.14
		80350234	Internal Labor		$150.61
		80350234 Total			$150.61
		80350258	Internal Labor		$219.91
		80350258 Total			$219.91
		80350320	Internal Labor		$826.78
		80350320 Total			$826.78
		80350909	Internal Labor		$79.34
		80350909 Total			$79.34
		80350933	Internal Labor	0	$63.47
		80350933 Total		0	$63.47
		80351484	Internal Labor		$1,096.39
		80351484 Total			$1,096.39
		80351551	Internal Labor		$208.72
		80351551 Total			$208.72
		80352135	Internal Labor		$255.15
		80352135 Total			$255.15
		80353903	Internal Labor		$380.90
		80353903 Total			$380.90
		80353955	Internal Labor		$126.94
		80353955 Total			$126.94
		80354274	Internal Labor		$189.37
		80354274 Total			$189.37
		80354318	Internal Labor		$679.59
		80354318 Total			$679.59
		80354395	Internal Labor		$321.06
		80354395 Total			$321.06
		80354732	Internal Labor		$269.67
		80354732 Total			$269.67
		80354976	Internal Labor		$82.19
		80354976 Total			$82.19
		80355094	Internal Labor		$148.52
		80355094 Total			$148.52
		80355200	Internal Labor		$764.02
		80355200 Total			$764.02
		80355910	Internal Labor		$428.25
		80355910 Total			$428.25
		80355950	Internal Labor		$1,260.34
		80355950 Total			$1,260.34
		80356457	Internal Labor		$88.14
		80356457 Total			$88.14
		80356496	Internal Labor		$1,479.64
		80356496 Total			$1,479.64
		80356702	Internal Labor		$898.60
		80356702 Total			$898.60
		80357074	Internal Labor		$1,651.40
		80357074 Total			$1,651.40
		80357079	Internal Labor		$491.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80357079 Total			$491.00
		80358158	Internal Labor		$137.92
		80358158 Total			$137.92
		80358261	Internal Labor		$229.08
		80358261 Total			$229.08
		80358262	Internal Labor	0	$12.99
		80358262 Total		0	$12.99
		80358524	Internal Labor		$621.22
		80358524 Total			$621.22
		80359157	Internal Labor		$2,141.48
		80359157 Total			$2,141.48
		80359327	Internal Labor		$189.66
		80359327 Total			$189.66
		80359356	Internal Labor		$201.22
		80359356 Total			$201.22
		80359376	Internal Labor		$316.22
		80359376 Total			$316.22
		80359394	Internal Labor		$1,959.84
		80359394 Total			$1,959.84
		80359408	Internal Labor		$74.74
		80359408 Total			$74.74
		80361460	Internal Labor		$1,053.27
		80361460 Total			$1,053.27
		80361675	Internal Labor		$63.47
		80361675 Total			$63.47
		80361736	Internal Labor		$2,450.94
		80361736 Total			$2,450.94
		80361751	Internal Labor		$98.48
		80361751 Total			$98.48
		80361764	Internal Labor		$747.78
		80361764 Total			$747.78
		80361771	Internal Labor		$284.00
		80361771 Total			$284.00
		80361778	Internal Labor		$572.88
		80361778 Total			$572.88
		80361787	Internal Labor		$97.53
		80361787 Total			$97.53
		80362124	Internal Labor		$234.39
		80362124 Total			$234.39
		80362301	Internal Labor		$114.14
		80362301 Total			$114.14
		80362374	Internal Labor		$642.79
		80362374 Total			$642.79
		80362397	Internal Labor		$0.00
		80362397 Total			$0.00
		80362429	Internal Labor		$1,193.80
		80362429 Total			$1,193.80
		80362472	Internal Labor		$268.13
		80362472 Total			$268.13
		80362496	Internal Labor		$958.23
		80362496 Total			$958.23
		80362504	Internal Labor		$210.60
		80362504 Total			$210.60
		80362510	Internal Labor		$953.26
		80362510 Total			$953.26
		80362514	Internal Labor		$85.58
		80362514 Total			$85.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80363196	Internal Labor	[redacted]	$213.16
		80363196 Total			$213.16
		80366060	Internal Labor		$172.79
		80366060 Total			$172.79
		80366778	Internal Labor		$2,231.47
		80366778 Total			$2,231.47
		80367641	Internal Labor		$114.25
		80367641 Total			$114.25
		80367809	Internal Labor		$654.62
		80367809 Total			$654.62
		80368389	Internal Labor		$985.15
		80368389 Total			$985.15
		80371046	Internal Labor		$432.77
		80371046 Total			$432.77
		80371224	Internal Labor		$261.08
		80371224 Total			$261.08
		80373201	Internal Labor		$4,884.60
		80373201 Total			$4,884.60
		TMPCPCHE	Internal Labor	0	-$59,975.16
		TMPCPCHE Total		0	-$59,975.16
		TMPCPEHM	Internal Labor	0	$3,890.70
		TMPCPEHM Total		0	$3,890.70
		TMPCPHAR	Internal Labor	0	$1,806.16
		TMPCPHAR Total		0	$1,806.16
		TMPCPHAU	Internal Labor	0	-$102,875.22
		TMPCPHAU Total		0	-$102,875.22
		TMPCPMAD	Internal Labor	0	$15,157.80
		TMPCPMAD Total		0	$15,157.80
		TMPCPNEW	Internal Labor	0	$34,862.43
		TMPCPNEW Total		0	$34,862.43
		TMPCPNLN	Internal Labor	0	$5,319.00
		TMPCPNLN Total		0	$5,319.00
		TMPCPNOR	Internal Labor	0	$14,713.22
		TMPCPNOR Total		0	$14,713.22
		TMPCPSTM	Internal Labor	0	$34,686.75
		TMPCPSTM Total		0	$34,686.75
		TMPCPTOL	Internal Labor	0	$28,047.00
		TMPCPTOL Total		0	$28,047.00
		TMPCPTOR	Internal Labor	0	$11,197.49
		TMPCPTOR Total		0	$11,197.49
		1B030832	Internal Labor	0	$1.46
		1B030832 Total		0	$1.46
		1B032732	Internal Labor	[redacted]	-$55.71
		1B032732 Total			-$55.71
		1N422092	Internal Labor		-$40.98
		1N422092 Total			-$40.98
		1N522057	Internal Labor	0	$8.97
		1N522057 Total		0	$8.97
		1N522338	Internal Labor	0	$2,095.97
		1N522338 Total		0	$2,095.97
		1N522340	Internal Labor	0	-$690.19
		1N522340 Total		0	-$690.19
		1N522354	Internal Labor	0	$0.00
		1N522354 Total		0	$0.00
		2L030765	Internal Labor	0	-$0.03
		2L030765 Total		0	-$0.03
		2L031235	Internal Labor	0	$17.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L031235 Total		0	$17.96
		2L031244	Internal Labor	0	$0.01
		2L031244 Total		0	$0.01
		2L031272	Internal Labor	0	$0.01
		2L031272 Total		0	$0.01
		2L031274	Internal Labor	0	$0.02
		2L031274 Total		0	$0.02
		2L031275	Internal Labor	0	$364.09
		2L031275 Total		0	$364.09
		2L031278	Internal Labor	0	-$0.01
		2L031278 Total		0	-$0.01
		2L031282	Internal Labor	0	$50.14
		2L031282 Total		0	$50.14
		2L031292	Internal Labor	0	$0.00
		2L031292 Total		0	$0.00
		2L031299	Internal Labor	[redacted]	-$155.77
		2L031299 Total		[redacted]	-$155.77
		2L031301	Internal Labor	0	$1.27
		2L031301 Total		0	$1.27
		2L031309	Internal Labor	0	$0.02
		2L031309 Total		0	$0.02
		2L130058	Internal Labor	[redacted]	$1,243.36
		2L130058 Total		[redacted]	$1,243.36
		2L130124	Internal Labor	[redacted]	$273.07
		2L130124 Total		[redacted]	$273.07
		2L921611	Internal Labor	0	$803.70
		2L921611 Total		0	$803.70
		2M030668	Internal Labor	0	-$37.63
		2M030668 Total		0	-$37.63
		2M033462	Internal Labor	0	$27.61
		2M033462 Total		0	$27.61
		2M033467	Internal Labor	0	-$0.01
		2M033467 Total		0	-$0.01
		2M033468	Internal Labor	0	$14.94
		2M033468 Total		0	$14.94
		2M033469	Internal Labor	0	$153.51
		2M033469 Total		0	$153.51
		2M033470	Internal Labor	0	$20.71
		2M033470 Total		0	$20.71
		2M033471	Internal Labor	0	-$0.02
		2M033471 Total		0	-$0.02
		2M033472	Internal Labor	[redacted]	$918.33
		2M033472 Total		[redacted]	$918.33
		2M033473	Internal Labor	0	$131.84
		2M033473 Total		0	$131.84
		2M033474	Internal Labor	0	$0.00
		2M033474 Total		0	$0.00
		2M033475	Internal Labor	0	$216.02
		2M033475 Total		0	$216.02
		2M033476	Internal Labor	0	-$0.02
		2M033476 Total		0	-$0.02
		2M033477	Internal Labor	0	-$0.02
		2M033477 Total		0	-$0.02
		2M033479	Internal Labor	0	-$0.01
		2M033479 Total		0	-$0.01
		2M033504	Internal Labor	0	-$0.02
		2M033504 Total		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033506	Internal Labor	0	-$0.01
		2M033506 Total		0	-$0.01
		2M033510	Internal Labor	0	-$0.02
		2M033510 Total		0	-$0.02
		2M033534	Internal Labor	0	$74.50
		2M033534 Total		0	$74.50
		2M033698	Internal Labor	[redacted]	-$50.69
		2M033698 Total		[redacted]	-$50.69
		2M033699	Internal Labor	[redacted]	-$60.67
		2M033699 Total		[redacted]	-$60.67
		2M033701	Internal Labor	0	-$0.13
		2M033701 Total		0	-$0.13
		2M033702	Internal Labor	0	-$0.22
		2M033702 Total		0	-$0.22
		2M033706	Internal Labor	[redacted]	-$102.40
		2M033706 Total		[redacted]	-$102.40
		2M033712	Internal Labor	[redacted]	-$51.20
		2M033712 Total		[redacted]	-$51.20
		2M033714	Internal Labor	0	$0.32
		2M033714 Total		0	$0.32
		2M033715	Internal Labor	[redacted]	$416.71
		2M033715 Total		[redacted]	$416.71
		2M034062	Internal Labor	[redacted]	$768.64
		2M034062 Total		[redacted]	$768.64
		2M034063	Internal Labor	0	$0.00
		2M034063 Total		0	$0.00
		2M034082	Internal Labor	0	$6.91
		2M034082 Total		0	$6.91
		2M034084	Internal Labor	0	$6.74
		2M034084 Total		0	$6.74
		2M321074	Internal Labor	[redacted]	-$137.53
		2M321074 Total		[redacted]	-$137.53
		2M922423	Internal Labor	[redacted]	$4,704.66
		2M922423 Total		[redacted]	$4,704.66
		2M923915	Internal Labor	0	-$29.96
		2M923915 Total		0	-$29.96
		3H032196	Internal Labor	0	$6.84
		3H032196 Total		0	$6.84
		3H032589	Internal Labor	0	-$19.17
		3H032589 Total		0	-$19.17
		3H032590	Internal Labor	0	$0.00
		3H032590 Total		0	$0.00
		3H032742	Internal Labor	0	$0.00
		3H032742 Total		0	$0.00
		3H032806	Internal Labor	0	$80.97
		3H032806 Total		0	$80.97
		3H032847	Internal Labor	0	$0.81
		3H032847 Total		0	$0.81
		3H032864	Internal Labor	0	$196.93
		3H032864 Total		0	$196.93
		3H032866	Internal Labor	0	-$0.63
		3H032866 Total		0	-$0.63
		3H032985	Internal Labor	0	-$0.01
		3H032985 Total		0	-$0.01
		3H130104	Internal Labor	0	-$0.02
		3H130104 Total		0	-$0.02
		3S321680	Internal Labor	[redacted]	-$184.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3S321680 Total		[redacted]	-$184.16
		4D030283	Internal Labor	0	-$548.37
		4D030283 Total		0	-$548.37
		4D030966	Internal Labor	0	-$18.05
		4D030966 Total		0	-$18.05
		4D031452	Internal Labor	0	$0.03
		4D031452 Total		0	$0.03
		4D920632	Internal Labor	[redacted]	-$979.34
		4D920632 Total		[redacted]	-$979.34
		4E031907	Internal Labor	0	-$0.05
		4E031907 Total		0	-$0.05
		4E031967	Internal Labor	0	-$0.14
		4E031967 Total		0	-$0.14
		4E032048	Internal Labor	[redacted]	-$89.39
		4E032048 Total		[redacted]	-$89.39
		4E032049	Internal Labor	[redacted]	-$79.96
		4E032049 Total		[redacted]	-$79.96
		4E032050	Internal Labor	[redacted]	-$67.04
		4E032050 Total		[redacted]	-$67.04
		4E032052	Internal Labor	0	-$0.08
		4E032052 Total		0	-$0.08
		4E032053	Internal Labor	[redacted]	-$97.92
		4E032053 Total		[redacted]	-$97.92
		4E032054	Internal Labor	[redacted]	-$89.39
		4E032054 Total		[redacted]	-$89.39
		4E032055	Internal Labor	[redacted]	-$97.92
		4E032055 Total		[redacted]	-$97.92
		4E130021	Internal Labor	0	$0.01
		4E130021 Total		0	$0.01
		80004233	Internal Labor	0	$0.00
		80004233 Total		0	$0.00
		80005563	Internal Labor	0	-$903.27
		80005563 Total		0	-$903.27
		80005818	Internal Labor	0	$9.11
		80005818 Total		0	$9.11
		80006037	Internal Labor	[redacted]	$285.16
		80006037 Total		[redacted]	$285.16
		80006565	Internal Labor	[redacted]	$124.52
		80006565 Total		[redacted]	$124.52
		80007071	Internal Labor	0	$16.73
		80007071 Total		0	$16.73
		80007298	Internal Labor	[redacted]	$876.04
		80007298 Total		[redacted]	$876.04
		80007422	Internal Labor	[redacted]	$5,459.13
		80007422 Total		[redacted]	$5,459.13
		80007550	Internal Labor	0	-$45.83
		80007550 Total		0	-$45.83
		80007686	Internal Labor	0	-$12.45
		80007686 Total		0	-$12.45
		80032268	Internal Labor	0	-$0.01
		80032268 Total		0	-$0.01
		80035699	Internal Labor	0	$1.89
		80035699 Total		0	$1.89
		80035870	Internal Labor	0	$1,609.03
		80035870 Total		0	$1,609.03
		80036125	Internal Labor	0	$3.68
		80036125 Total		0	$3.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80036414	Internal Labor	0	-$20.26
		80036414 Total		0	-$20.26
		80036469	Internal Labor	0	$10.80
		80036469 Total		0	$10.80
		80048434	Internal Labor	0	-$0.01
		80048434 Total		0	-$0.01
		80048453	Internal Labor	0	-$0.01
		80048453 Total		0	-$0.01
		80048456	Internal Labor	0	$0.00
		80048456 Total		0	$0.00
		80048466	Internal Labor	0	-$0.04
		80048466 Total		0	-$0.04
		80048896	Internal Labor	[redacted]	$2,619.41
		80048896 Total		[redacted]	$2,619.41
		80052360	Internal Labor	[redacted]	$97.92
		80052360 Total		[redacted]	$97.92
		80052528	Internal Labor	[redacted]	$148.95
		80052528 Total		[redacted]	$148.95
		80055699	Internal Labor	[redacted]	$475.43
		80055699 Total		[redacted]	$475.43
		80061074	Internal Labor	[redacted]	$104.91
		80061074 Total		[redacted]	$104.91
		80067844	Internal Labor	0	-$1,578.20
		80067844 Total		0	-$1,578.20
		80067872	Internal Labor	0	-$149.64
		80067872 Total		0	-$149.64
		80067916	Internal Labor	0	-$317.11
		80067916 Total		0	-$317.11
		80067921	Internal Labor	0	$332.34
		80067921 Total		0	$332.34
		80067930	Internal Labor	0	-$481.78
		80067930 Total		0	-$481.78
		80068047	Internal Labor	0	-$2,356.36
		80068047 Total		0	-$2,356.36
		80068081	Internal Labor	0	-$1,040.33
		80068081 Total		0	-$1,040.33
		80068110	Internal Labor	0	-$627.56
		80068110 Total		0	-$627.56
		80072001	Internal Labor	0	-$43.45
		80072001 Total		0	-$43.45
		80072019	Internal Labor	0	$6.54
		80072019 Total		0	$6.54
		80072039	Internal Labor	0	-$3.45
		80072039 Total		0	-$3.45
		80072082	Internal Labor	[redacted]	$1,249.48
		80072082 Total		[redacted]	$1,249.48
		80072581	Internal Labor	0	$11.56
		80072581 Total		0	$11.56
		80072591	Internal Labor	0	-$177.87
		80072591 Total		0	-$177.87
		80072608	Internal Labor	0	$82.22
		80072608 Total		0	$82.22
		80072623	Internal Labor	0	-$627.21
		80072623 Total		0	-$627.21
		80072675	Internal Labor	0	-$138.56
		80072675 Total		0	-$138.56
		80072688	Internal Labor	0	$7.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80072688 Total		0	$7.18
		80072691	Internal Labor	0	-$25.37
		80072691 Total		0	-$25.37
		80073065	Internal Labor	0	-$62.19
		80073065 Total		0	-$62.19
		80073079	Internal Labor	0	-$18.52
		80073079 Total		0	-$18.52
		80073600	Internal Labor	0	-$471.41
		80073600 Total		0	-$471.41
		80073608	Internal Labor	0	$8.62
		80073608 Total		0	$8.62
		80073616	Internal Labor	0	-$17.63
		80073616 Total		0	-$17.63
		80073781	Internal Labor	0	-$26.21
		80073781 Total		0	-$26.21
		80074642	Internal Labor	0	-$336.37
		80074642 Total		0	-$336.37
		80074651	Internal Labor	0	-$579.03
		80074651 Total		0	-$579.03
		80074657	Internal Labor	0	-$328.19
		80074657 Total		0	-$328.19
		80076618	Internal Labor	0	-$276.19
		80076618 Total		0	-$276.19
		80077100	Internal Labor	0	$25.14
		80077100 Total		0	$25.14
		80077108	Internal Labor	0	-$255.41
		80077108 Total		0	-$255.41
		80077751	Internal Labor	0	-$108.28
		80077751 Total		0	-$108.28
		80077760	Internal Labor	[redacted]	$200.42
		80077760 Total		[redacted]	$200.42
		80085133	Internal Labor	0	-$158.37
		80085133 Total		0	-$158.37
		80096855	Internal Labor	0	$92.41
		80096855 Total		0	$92.41
		80124414	Internal Labor	0	$7,942.24
		80124414 Total		0	$7,942.24
		80128700	Internal Labor	0	$317.45
		80128700 Total		0	$317.45
		80169219	Internal Labor	0	$0.00
		80169219 Total		0	$0.00
		80170519	Internal Labor	[redacted]	$3,604.36
		80170519 Total		[redacted]	$3,604.36
		80170619	Internal Labor	[redacted]	$1,223.22
		80170619 Total		[redacted]	$1,223.22
		80170768	Internal Labor	[redacted]	$3,385.87
		80170768 Total		[redacted]	$3,385.87
		80170780	Internal Labor	[redacted]	$2,458.67
		80170780 Total		[redacted]	$2,458.67
		80171014	Internal Labor	[redacted]	$1,065.11
		80171014 Total		[redacted]	$1,065.11
		80171819	Internal Labor	[redacted]	$2,638.57
		80171819 Total		[redacted]	$2,638.57
		80174927	Internal Labor	0	$0.00
		80174927 Total		0	$0.00
		80175908	Internal Labor	[redacted]	$628.74
		80175908 Total		[redacted]	$628.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80176614	Internal Labor	[redacted]	$3,441.84
		80176614 Total			$3,441.84
		80176821	Internal Labor		$1,181.25
		80176821 Total			$1,181.25
		80177262	Internal Labor		$2,853.32
		80177262 Total			$2,853.32
		80177450	Internal Labor		$2,344.38
		80177450 Total			$2,344.38
		80178218	Internal Labor		$327.45
		80178218 Total			$327.45
		80178564	Internal Labor		$808.20
		80178564 Total			$808.20
		80178786	Internal Labor		$2,044.48
		80178786 Total			$2,044.48
		80178826	Internal Labor		$3,052.37
		80178826 Total			$3,052.37
		80178842	Internal Labor		$400.11
		80178842 Total			$400.11
		80178859	Internal Labor		$496.70
		80178859 Total			$496.70
		80179162	Internal Labor		$2,851.93
		80179162 Total			$2,851.93
		80179168	Internal Labor		$91.98
		80179168 Total			$91.98
		80179310	Internal Labor		$1,496.97
		80179310 Total			$1,496.97
		80179631	Internal Labor	0	$2,490.91
		80179631 Total		0	$2,490.91
		80179845	Internal Labor		$1,154.38
		80179845 Total			$1,154.38
		80182859	Internal Labor		$0.00
		80182859 Total			$0.00
		80182888	Internal Labor		$318.71
		80182888 Total			$318.71
		80183063	Internal Labor		$920.34
		80183063 Total			$920.34
		80183148	Internal Labor		$1,188.08
		80183148 Total			$1,188.08
		80201668	Internal Labor		$0.00
		80201668 Total			$0.00
		80205665	Internal Labor		$3,128.43
		80205665 Total			$3,128.43
		80218893	Internal Labor		$3,265.29
		80218893 Total			$3,265.29
		80223999	Internal Labor		$6,388.66
		80223999 Total			$6,388.66
		80225375	Internal Labor		$2,268.84
		80225375 Total			$2,268.84
		80225432	Internal Labor		$1,263.92
		80225432 Total			$1,263.92
		80226065	Internal Labor		$766.50
		80226065 Total			$766.50
		80226705	Internal Labor		$1,865.22
		80226705 Total			$1,865.22
		80226969	Internal Labor		$928.68
		80226969 Total			$928.68
		80227440	Internal Labor		$722.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80227440 Total		[redacted]	$722.50
		80227538	Internal Labor	[redacted]	$964.01
		80227538 Total		[redacted]	$964.01
		80228626	Internal Labor	[redacted]	$1,869.76
		80228626 Total		[redacted]	$1,869.76
		80229218	Internal Labor	[redacted]	$667.83
		80229218 Total		[redacted]	$667.83
		80229220	Internal Labor	[redacted]	$1,103.50
		80229220 Total		[redacted]	$1,103.50
		80229871	Internal Labor	[redacted]	$1,148.77
		80229871 Total		[redacted]	$1,148.77
		80230565	Internal Labor	[redacted]	$6,017.03
		80230565 Total		[redacted]	$6,017.03
		80231196	Internal Labor	[redacted]	$674.39
		80231196 Total		[redacted]	$674.39
		80232471	Internal Labor	[redacted]	$2,089.64
		80232471 Total		[redacted]	$2,089.64
		80232474	Internal Labor	[redacted]	$849.17
		80232474 Total		[redacted]	$849.17
		80234470	Internal Labor	[redacted]	$1,325.83
		80234470 Total		[redacted]	$1,325.83
		80234476	Internal Labor	[redacted]	$2,413.87
		80234476 Total		[redacted]	$2,413.87
		80235136	Internal Labor	[redacted]	$643.86
		80235136 Total		[redacted]	$643.86
		80235781	Internal Labor	[redacted]	$444.57
		80235781 Total		[redacted]	$444.57
		80237047	Internal Labor	[redacted]	$1,406.77
		80237047 Total		[redacted]	$1,406.77
		80237404	Internal Labor	[redacted]	$853.78
		80237404 Total		[redacted]	$853.78
		80237406	Internal Labor	[redacted]	$1,506.07
		80237406 Total		[redacted]	$1,506.07
		80237411	Internal Labor	[redacted]	$641.37
		80237411 Total		[redacted]	$641.37
		80237414	Internal Labor	[redacted]	$977.18
		80237414 Total		[redacted]	$977.18
		80238659	Internal Labor	[redacted]	$999.11
		80238659 Total		[redacted]	$999.11
		80238838	Internal Labor	[redacted]	$1,421.38
		80238838 Total		[redacted]	$1,421.38
		80241273	Internal Labor	[redacted]	$1,264.72
		80241273 Total		[redacted]	$1,264.72
		80241294	Internal Labor	[redacted]	$113.49
		80241294 Total		[redacted]	$113.49
		80242840	Internal Labor	[redacted]	$0.00
		80242840 Total		[redacted]	$0.00
		80245935	Internal Labor	0	$0.00
		80245935 Total		0	$0.00
		80245936	Internal Labor	0	$0.00
		80245936 Total		0	$0.00
		80245943	Internal Labor	0	$0.00
		80245943 Total		0	$0.00
		80246105	Internal Labor	[redacted]	$2,186.53
		80246105 Total		[redacted]	$2,186.53
		80246106	Internal Labor	0	$0.00
		80246106 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80246108	Internal Labor	0	$0.00
		80246108 Total		0	$0.00
		80246111	Internal Labor	[redacted]	$1,761.19
		80246111 Total		[redacted]	$1,761.19
		80246121	Internal Labor	[redacted]	$2,027.56
		80246121 Total		[redacted]	$2,027.56
		80246126	Internal Labor	[redacted]	$1,785.87
		80246126 Total		[redacted]	$1,785.87
		80246168	Internal Labor	0	$0.00
		80246168 Total		0	$0.00
		80246178	Internal Labor	0	$0.00
		80246178 Total		0	$0.00
		80246195	Internal Labor	[redacted]	$1,222.81
		80246195 Total		[redacted]	$1,222.81
		80246519	Internal Labor	0	$0.00
		80246519 Total		0	$0.00
		80246528	Internal Labor	[redacted]	$2,005.39
		80246528 Total		[redacted]	$2,005.39
		80247916	Internal Labor	0	$0.00
		80247916 Total		0	$0.00
		80250025	Internal Labor	0	$0.00
		80250025 Total		0	$0.00
		80250026	Internal Labor	0	$0.00
		80250026 Total		0	$0.00
		80250030	Internal Labor	0	$0.00
		80250030 Total		0	$0.00
		80251762	Internal Labor	[redacted]	$5,210.21
		80251762 Total		[redacted]	$5,210.21
		80251768	Internal Labor	[redacted]	$628.53
		80251768 Total		[redacted]	$628.53
		80252134	Internal Labor	[redacted]	$0.00
		80252134 Total		[redacted]	$0.00
		80252239	Internal Labor	0	$0.00
		80252239 Total		0	$0.00
		80254455	Internal Labor	[redacted]	$275.94
		80254455 Total		[redacted]	$275.94
		80256013	Internal Labor	0	$0.00
		80256013 Total		0	$0.00
		80256310	Internal Labor	0	$0.00
		80256310 Total		0	$0.00
		80257918	Internal Labor	[redacted]	$1,447.37
		80257918 Total		[redacted]	$1,447.37
		80258775	Internal Labor	[redacted]	$2,670.26
		80258775 Total		[redacted]	$2,670.26
		80259050	Internal Labor	[redacted]	$8,359.52
		80259050 Total		[redacted]	$8,359.52
		80259739	Internal Labor	[redacted]	$4,172.16
		80259739 Total		[redacted]	$4,172.16
		80262132	Internal Labor	[redacted]	$2,554.67
		80262132 Total		[redacted]	$2,554.67
		80263561	Internal Labor	[redacted]	$13,825.66
		80263561 Total		[redacted]	$13,825.66
		80263566	Internal Labor	[redacted]	$93.43
		80263566 Total		[redacted]	$93.43
		80263592	Internal Labor	[redacted]	$4,267.19
		80263592 Total		[redacted]	$4,267.19
		80264513	Internal Labor	[redacted]	$840.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80264513 Total		[redacted]	$840.98
		80265548	Internal Labor	[redacted]	$2,985.40
		80265548 Total		[redacted]	$2,985.40
		80265582	Internal Labor	0	$0.00
		80265582 Total		0	$0.00
		80266325	Internal Labor	[redacted]	$5,632.68
		80266325 Total		[redacted]	$5,632.68
		80267820	Internal Labor	[redacted]	$456.79
		80267820 Total		[redacted]	$456.79
		80272307	Internal Labor	[redacted]	$1,592.67
		80272307 Total		[redacted]	$1,592.67
		80274555	Internal Labor	[redacted]	$3,070.38
		80274555 Total		[redacted]	$3,070.38
		80275383	Internal Labor	[redacted]	$0.00
		80275383 Total		[redacted]	$0.00
		80276073	Internal Labor	[redacted]	$2,294.97
		80276073 Total		[redacted]	$2,294.97
		80280145	Internal Labor	[redacted]	$481.75
		80280145 Total		[redacted]	$481.75
		80281792	Internal Labor	[redacted]	$3,005.14
		80281792 Total		[redacted]	$3,005.14
		80283576	Internal Labor	[redacted]	$143.39
		80283576 Total		[redacted]	$143.39
		80285873	Internal Labor	[redacted]	$3,289.00
		80285873 Total		[redacted]	$3,289.00
		80286678	Internal Labor	[redacted]	$1,205.94
		80286678 Total		[redacted]	$1,205.94
		80288933	Internal Labor	[redacted]	$3,386.02
		80288933 Total		[redacted]	$3,386.02
		80290441	Internal Labor	[redacted]	$1,250.40
		80290441 Total		[redacted]	$1,250.40
		80291604	Internal Labor	[redacted]	$2,423.74
		80291604 Total		[redacted]	$2,423.74
		80293069	Internal Labor	[redacted]	$3,734.14
		80293069 Total		[redacted]	$3,734.14
		80293395	Internal Labor	[redacted]	$2,497.65
		80293395 Total		[redacted]	$2,497.65
		80293405	Internal Labor	[redacted]	$626.28
		80293405 Total		[redacted]	$626.28
		80297610	Internal Labor	[redacted]	$1,174.20
		80297610 Total		[redacted]	$1,174.20
		80298273	Internal Labor	[redacted]	$537.61
		80298273 Total		[redacted]	$537.61
		80299933	Internal Labor	[redacted]	$2,792.80
		80299933 Total		[redacted]	$2,792.80
		80299938	Internal Labor	[redacted]	$3,041.83
		80299938 Total		[redacted]	$3,041.83
		80300192	Internal Labor	[redacted]	$7,529.99
		80300192 Total		[redacted]	$7,529.99
		80301415	Internal Labor	[redacted]	$2,079.94
		80301415 Total		[redacted]	$2,079.94
		80302012	Internal Labor	0	$1,645.57
		80302012 Total		0	$1,645.57
		80303617	Internal Labor	[redacted]	$152.75
		80303617 Total		[redacted]	$152.75
		80303619	Internal Labor	[redacted]	$2,609.97
		80303619 Total		[redacted]	$2,609.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80303622	Internal Labor	[redacted]	$1,991.10
		80303622 Total		[redacted]	$1,991.10
		80306056	Internal Labor	0	$0.00
		80306056 Total		0	$0.00
		80308045	Internal Labor	[redacted]	$2,062.79
		80308045 Total		[redacted]	$2,062.79
		80308456	Internal Labor	[redacted]	$2,046.91
		80308456 Total		[redacted]	$2,046.91
		80310466	Internal Labor	0	$15.87
		80310466 Total		0	$15.87
		80310693	Internal Labor	[redacted]	$1,255.90
		80310693 Total		[redacted]	$1,255.90
		80315366	Internal Labor	[redacted]	$1,246.29
		80315366 Total		[redacted]	$1,246.29
		80315709	Internal Labor	[redacted]	$675.99
		80315709 Total		[redacted]	$675.99
		80317947	Internal Labor	[redacted]	$1,927.29
		80317947 Total		[redacted]	$1,927.29
		80317973	Internal Labor	[redacted]	$63.47
		80317973 Total		[redacted]	$63.47
		80318227	Internal Labor	[redacted]	$1,966.80
		80318227 Total		[redacted]	$1,966.80
		80318536	Internal Labor	[redacted]	$1,720.37
		80318536 Total		[redacted]	$1,720.37
		80319477	Internal Labor	[redacted]	$507.76
		80319477 Total		[redacted]	$507.76
		80320094	Internal Labor	0	$0.00
		80320094 Total		0	$0.00
		80320440	Internal Labor	[redacted]	$3,149.30
		80320440 Total		[redacted]	$3,149.30
		80323836	Internal Labor	[redacted]	$2,573.07
		80323836 Total		[redacted]	$2,573.07
		80324281	Internal Labor	[redacted]	$3,971.65
		80324281 Total		[redacted]	$3,971.65
		80324518	Internal Labor	[redacted]	$0.00
		80324518 Total		[redacted]	$0.00
		80324580	Internal Labor	[redacted]	$3,807.59
		80324580 Total		[redacted]	$3,807.59
		80325332	Internal Labor	[redacted]	$1,193.92
		80325332 Total		[redacted]	$1,193.92
		80326926	Internal Labor	[redacted]	$3,547.16
		80326926 Total		[redacted]	$3,547.16
		80327773	Internal Labor	[redacted]	$1,028.21
		80327773 Total		[redacted]	$1,028.21
		80328676	Internal Labor	[redacted]	$2,745.08
		80328676 Total		[redacted]	$2,745.08
		80330057	Internal Labor	[redacted]	$4,526.51
		80330057 Total		[redacted]	$4,526.51
		80330588	Internal Labor	[redacted]	$1,290.26
		80330588 Total		[redacted]	$1,290.26
		80332397	Internal Labor	[redacted]	$6,130.80
		80332397 Total		[redacted]	$6,130.80
		80332440	Internal Labor	[redacted]	$2,991.98
		80332440 Total		[redacted]	$2,991.98
		80333111	Internal Labor	[redacted]	$285.61
		80333111 Total		[redacted]	$285.61
		80334195	Internal Labor	[redacted]	$3,161.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80334195 Total			$3,161.53
		80336728	Internal Labor		$1,296.35
		80336728 Total			$1,296.35
		80336789	Internal Labor		$198.88
		80336789 Total			$198.88
		80337119	Internal Labor		$1,056.79
		80337119 Total			$1,056.79
		80337483	Internal Labor		$444.29
		80337483 Total			$444.29
		80338494	Internal Labor		$555.37
		80338494 Total			$555.37
		80340359	Internal Labor		$412.57
		80340359 Total			$412.57
		80340756	Internal Labor		$2,661.48
		80340756 Total			$2,661.48
		80341212	Internal Labor		$174.55
		80341212 Total			$174.55
		80341769	Internal Labor	0	$0.00
		80341769 Total		0	$0.00
		80343316	Internal Labor		$206.28
		80343316 Total			$206.28
		80343535	Internal Labor		$99.54
		80343535 Total			$99.54
		80343542	Internal Labor		$99.54
		80343542 Total			$99.54
		80344499	Internal Labor		$1,856.50
		80344499 Total			$1,856.50
		80344548	Internal Labor		$2,504.25
		80344548 Total			$2,504.25
		80345613	Internal Labor		$805.30
		80345613 Total			$805.30
		80346433	Internal Labor		$1,079.00
		80346433 Total			$1,079.00
		80347197	Internal Labor		$2,309.22
		80347197 Total			$2,309.22
		80349053	Internal Labor		$1,142.46
		80349053 Total			$1,142.46
		80349371	Internal Labor		$2,471.63
		80349371 Total			$2,471.63
		80349944	Internal Labor		$6,276.52
		80349944 Total			$6,276.52
		80354797	Internal Labor		$507.76
		80354797 Total			$507.76
		80355244	Internal Labor		$1,669.54
		80355244 Total			$1,669.54
		80357842	Internal Labor		$2,453.68
		80357842 Total			$2,453.68
		80362165	Internal Labor		$63.47
		80362165 Total			$63.47
		80362950	Internal Labor		$2,127.75
		80362950 Total			$2,127.75
		80364581	Internal Labor		$1,442.76
		80364581 Total			$1,442.76
		80370363	Internal Labor		$71.40
		80370363 Total			$71.40
		80372399	Internal Labor		$2,153.32
		80372399 Total			$2,153.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80375230	Internal Labor	[redacted]	$862.90
		80375230 Total			$862.90
		80376539	Internal Labor		$828.28
		80376539 Total			$828.28
		80378646	Internal Labor		$257.23
		80378646 Total			$257.23
	(blank) Total				**$8,381,571.39**
Labor Total					**$8,381,571.39**
Material	**(blank)**	1B030450		0	-$23.27
		1B030450 Total		0	-$23.27
		1B030534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.42
		1B030534 Total			$486.63
		1B030563		0	-$25.96
		1B030563 Total		0	-$25.96
		1B030621		0	-$25.41
		1B030621 Total		0	-$25.41
		1B030708	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$867.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$50.29
		1B030708 Total			-$917.94
		1B030751	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$246.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$17.90
		1B030751 Total			-$264.62
		1B031020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$285.52
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		-$1,712.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$122.16
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		-$743.54
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		-$7,398.02
		1B031020 Total			-$10,262.22
		1B031046		0	$8.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.17
		1B031046 Total			$469.99
		1B031068		0	$13.62
		1B031068 Total		0	$13.62
		1B030763		0	$0.00
		1B030763 Total		0	$0.00
		1B030824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
		1B030824 Total			$511.88
		1B030835		0	$39.21
		1B030835 Total		0	$39.21
		1B031158	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$25.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$72.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$23.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$10.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		-$160.63
		1B031158 Total			-$293.15
		1B031330	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		1B031330 Total			$77.90
		1B031341	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.95
		1B031341 Total			$517.78
		1B031513	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$248.76
		1B031513 Total			$656.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031773	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	-$899.03
		1B031773 Total		[redacted]	-$899.03
		1B031920		0	$48.48
		1B031920 Total		0	$48.48
		1B031997		0	$0.00
		1B031997 Total		0	$0.00
		1B032030	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.28
		1B032030 Total		[redacted]	$103.74
		1B032044		0	$43.07
		1B032044 Total		0	$43.07
		1B032097		0	$105.62
		1B032097 Total		0	$105.62
		1B032159		0	$22.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.14
		1B032159 Total		[redacted]	$97.60
		1B032226		0	-$0.01
		1B032226 Total		0	-$0.01
		1B032348		0	$6.50
		1B032348 Total		0	$6.50
		1B032351		0	$8.23
		1B032351 Total		0	$8.23
		1B030014	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$77.91
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$595.60
		1B030014 Total		[redacted]	-$673.51
		1B030101		0	$36.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$26.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$70.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$20.63
		1B030101 Total		[redacted]	-$80.99
		1B030140		0	-$10.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.81
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 100 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE	[redacted]	$577.00
		1B030140 Total		[redacted]	$1,046.57
		1B030353	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$64.62
		1B030353 Total		[redacted]	-$64.62
		1B032412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.60
		1B032412 Total		[redacted]	$421.60
		1B032507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.45
		1B032507 Total		[redacted]	$382.45
		1B032516	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$143.49
		1B032516 Total		[redacted]	$143.49
		1B032630		0	$15.06
		1B032630 Total		0	$15.06
		1B032690	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$64.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$111.13
		1B032690 Total		[redacted]	-$175.17
		1B032728	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	-$45.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$25.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$308.39
		1B032728 Total		[redacted]	-$380.06
		1B032858	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.32
		1B032858 Total		[redacted]	$402.32
		1B032872	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.88
		1B032872 Total		[redacted]	$86.88
		1B720408		0	-$0.95
		1B720408 Total		0	-$0.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720578		0	$2.99
		1B720578 Total		0	$2.99
		1B822032	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$494.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$26.03
		1B822032 Total		[redacted]	-$520.26
		1B822537		0	-$44.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$826.39
		1B822537 Total		[redacted]	$842.13
		1B823066		0	$9.34
		1B823066 Total		0	$9.34
		1B823070		0	$2.79
		1B823070 Total		0	$2.79
		1B920645	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$54.38
		1B920645 Total		[redacted]	$54.38
		1B920697		0	$414.50
		1B920697 Total		0	$414.50
		1B920763		0	$0.27
		1B920763 Total		0	$0.27
		1B920888		0	$17.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.61
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$56.55
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.86
		1B920888 Total		[redacted]	$841.93
		1B921020		0	$174.75
		1B921020 Total		0	$174.75
		1B921213		0	$50.91
		1B921213 Total		0	$50.91
		1B921534		0	$5.73
			BRACKET, SUPPORT, 28 INCH LENGTH, STEEL, GALV, FOR AERIAL CABLE MESSENGER	[redacted]	-$195.24
			CLAMP,STRAIN, STRAIGHT GROOVE, 336.4-795 AL, 300-636 ACSR, CONDUCTOR: AL, W/ LIFTING EYE	[redacted]	-$162.43
			CLEVIS, THIMBLE, 40000 LBS CAPACITY	[redacted]	-$17.76
			GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED	[redacted]	-$44.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$128.44
		1B921534 Total		[redacted]	-$542.39
		1B921915		0	-$18.01
		1B921915 Total		0	-$18.01
		1B921938	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$145.44
		1B921938 Total		[redacted]	$259.24
		1B922009	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.13
		1B922009 Total		[redacted]	$684.96
		1B922026		0	$15.95
		1B922026 Total		0	$15.95
		1B922032	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	-$88.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$99.40
		1B922032 Total		[redacted]	-$187.93
		1B922457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$394.88
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	-$50.14
		1B922457 Total		[redacted]	-$445.02
		1B922708	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.87
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$57.78
		1B922708 Total		[redacted]	$490.65
		1B922788	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	-$4,464.07
		1B922788 Total		[redacted]	-$4,464.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922880	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,597.20
		1B922880 Total		[redacted]	$2,597.20
		1B922934		0	$1.43
		1B922934 Total		0	$1.43
		1B923036		0	-$1,434.61
		1B923036 Total		0	-$1,434.61
		1B923048	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	-$80.82
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$392.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$655.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$460.37
		1B923048 Total		[redacted]	-$1,589.14
		1B923224		0	-$1.29
		1B923224 Total		0	-$1.29
		1B923266		0	$296.78
		1B923266 Total		0	$296.78
		1B923485	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.77
		1B923485 Total		[redacted]	$124.60
		1B923616		0	-$29.02
		1B923616 Total		0	-$29.02
		1B923655	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.77
		1B923655 Total		[redacted]	$510.77
		1B923670		0	$23.42
		1B923670 Total		0	$23.42
		1N030173		0	$445.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$56.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.02
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$109.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$169.30
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$79.01
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$39.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$115.84
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$1,053.23
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$242.07
		1N030173 Total		[redacted]	$2,527.06
		1N030350	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$211.35
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$160.51
		1N030350 Total		[redacted]	$371.86
		1N030384		0	-$73.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$210.80
		1N030384 Total		[redacted]	$137.21
		1N030424	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$460.90
		1N030424 Total		[redacted]	$460.90
		1N030769	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$464.26
		1N030769 Total		[redacted]	$464.26
		1N030802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$77.31
		1N030802 Total		[redacted]	-$77.31
		1N030868	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$74.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$374.73
		1N030868 Total		[redacted]	-$449.24
		1N030875	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.73
		1N030875 Total		[redacted]	$374.73
		1N030954	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.89
		1N030954 Total		[redacted]	$46.89
		1N030995		0	-$4.14
		1N030995 Total		0	-$4.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N031127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$223.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$749.47
		1N031127 Total			-$972.99
		1N031260	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.70
		1N031260 Total			$130.70
		1N130023		0	$3.14
		1N130023 Total		0	$3.14
		1N130045	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.33
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$62.12
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$56.71
		1N130045 Total			$516.29
		1N222083	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$374.73
		1N222083 Total			-$374.73
		1N320213			-$387.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1N320213 Total			-$387.25
		1N420399	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		-$668.05
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$503.28
		1N420399 Total			-$1,171.33
		1N621579	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		-$41.78
		1N621579 Total			-$41.78
		1N621731		0	$17.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$251.57
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$139.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$188.09
		1N621731 Total			$1,055.48
		1N720612		0	$62.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$412.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.10
			CABLE, INSULATED, UG, 500 KCMIL, 600 V, EPR INSULATED, CU, 1,000 FT / REEL, Cable		$380.18
		1N720612 Total			$1,451.49
		1N821078		0	$1,646.74
			CONDUIT,ELECTRICAL, RIGID, HEAVY WALL, 5 IN DIA IPS, 20 FT LG, FIBERGLASS REINFORCED EPOXY, NEMA TC		-$534.62
			CONDUIT,RIGID, SPLIT, 4 IN DIA, 24 FT LG, PVC, SCH 40, SNAP-TOGETHER, BELL END, W/ REPAIR KIT		-$1,112.12
		1N821078 Total			$0.00
		1N920604	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$464.26
		1N920604 Total			-$464.26
		1N920822	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$40.91
		1N920822 Total			$40.91
		1N920989		0	-$44.87
		1N920989 Total		0	-$44.87
		1N921333	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$460.90
		1N921333 Total		0	-$86.17
		1S030096	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,345.21
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,595.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$223.21
		1S030096 Total			$473.00
		1S030118		0	$0.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$784.37
		1S030118 Total			$785.23
		1S031745	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031745	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.95
		1S031745 Total		[redacted]	$119.34
		1S031782	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.48
		1S031782 Total		[redacted]	$397.48
		1S031786	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$130.31
		1S031786 Total		[redacted]	$130.31
		1S031864		0	$0.96
		1S031864 Total		0	$0.96
		1S031933		0	-$0.01
		1S031933 Total		0	-$0.01
		1S031964	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.58
		1S031964 Total		[redacted]	$447.58
		1S032297		0	-$28.25
		1S032297 Total		0	-$28.25
		1S032323	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1S032323 Total		0	$0.00
		1S821031		0	$0.65
		1S821031 Total		0	$0.65
		1S822292	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,428.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$417.08
		1S822292 Total		[redacted]	-$1,845.68
		1S822440		0	$0.37
		1S822440 Total		0	$0.37
		1S920051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$754.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	-$184.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$123.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		1S920051 Total		[redacted]	$783.04
		1S920928	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$153.20
		1S920928 Total		[redacted]	$153.20
		1S921395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$235.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,345.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$123.21
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$66.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$248.43
		1S921395 Total		[redacted]	$2,018.82
		1S921411	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$377.08
		1S921411 Total		0	-$304.11
		1S921570	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
		1S921570 Total		[redacted]	$526.77
		1S922089		0	-$4.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$38.36
		1S922089 Total		[redacted]	$34.33
		2C030047	BRACKET,MOUNTING, SERVICE MAST, STEEL, GALV, 9/16 IN DIA TUBE, WI/ 5 IN BASE, FOR PAD MARKER AS PER	[redacted]	-$9.07
		2C030047 Total		[redacted]	-$9.07
		2C030118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.72
		2C030118 Total		[redacted]	$385.72
		2C030144	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.04
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$304.15
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$23.05
		2C030144 Total		[redacted]	$588.11
		2C030198		0	$60.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2C030198 Total		0	$60.50
		2C030274	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$69.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	-$58.89
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	-$137.86
		2C030274 Total		[redacted]	-$265.95
		2C030296		0	$15.90
		2C030296 Total		0	$15.90
		2C620262	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$11.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.12
		2C620262 Total		[redacted]	$158.32
		2C720037	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$327.64
		2C720037 Total		[redacted]	$327.64
		2C720093		0	-$115.11
		2C720093 Total		0	-$115.11
		2C720217	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	-$30.90
		2C720217 Total		[redacted]	-$30.90
		2C720268	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$317.23
		2C720268 Total		[redacted]	$317.23
		2C820191	CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE	[redacted]	$7,263.50
		2C820191 Total		[redacted]	$7,263.50
		2C920035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.72
		2C920035 Total		[redacted]	$446.38
		2C920177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.40
		2C920177 Total		[redacted]	$459.06
		2L030313	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	-$568.02
		2L030313 Total		[redacted]	-$568.02
		2L030348		0	$0.31
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$694.52
		2L030348 Total		[redacted]	$694.83
		2L030396	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$438.22
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	-$10.98
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	-$11.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$30.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$231.58
		2L030396 Total		[redacted]	-$722.22
		2L030541	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$397.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$495.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$255.50
		2L030541 Total		[redacted]	$1,148.34
		2L030574	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$176.34
		2L030574 Total		[redacted]	$176.34
		2L030598	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.72
		2L030598 Total		[redacted]	$446.38
		2L030601	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$796.81
		2L030601 Total		[redacted]	$796.81
		2L030698	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.68
		2L030698 Total		[redacted]	$486.68
		2L030701		0	-$3.75
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$930.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$132.16
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,026.08
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 25 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$5,529.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030701	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$455.52
		2L030701 Total		[redacted]	$8,069.42
		2L030702		0	$1,538.94
		2L030702 Total		0	$1,538.94
		2L030857	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$282.34
		2L030857 Total		[redacted]	$282.34
		2L030905	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.33
		2L030905 Total		[redacted]	$60.33
		2L030986	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	-$4,162.13
		2L030986 Total		[redacted]	-$4,162.13
		2L031015	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.44
		2L031015 Total		[redacted]	$309.44
		2L031038	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$308.51
		2L031038 Total		[redacted]	$344.90
		2L031103	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.59
		2L031103 Total		[redacted]	$482.59
		2L031123	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.55
		2L031123 Total		[redacted]	$441.55
		2L031169	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	-$10,202.34
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINOUS	[redacted]	-$30,450.34
		2L031169 Total		[redacted]	-$40,652.68
		2L031212		0	$157.59
		2L031212 Total		0	$157.59
		2L031216	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$685.66
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	-$2,311.81
		2L031216 Total		[redacted]	-$2,997.47
		2L031273	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$568.02
		2L031273 Total		[redacted]	$568.02
		2L031344	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$11.39
		2L031344 Total		0	$11.39
		2L031370	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.64
		2L031370 Total		[redacted]	$126.64
		2L031408	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.53
		2L031408 Total		[redacted]	$514.53
		2L031521	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$121.99
		2L031521 Total		[redacted]	$121.99
		2L031523	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$310.62
		2L031523 Total		[redacted]	$346.33
		2L130111	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		2L130111 Total		0	$0.00
		2L620754	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$424.97
		2L620754 Total		[redacted]	$424.97
		2L720820	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,253.57
		2L720820 Total		[redacted]	$1,316.57
		2L721162	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$683.80
		2L721162 Total		[redacted]	$683.80
		2L821118	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$61.99
		2L821118 Total		[redacted]	-$61.99
		2L821218		[redacted]	$102.91
		2L821218 Total		[redacted]	$102.91
		2L920547		0	$16.26
		2L920547 Total		0	$16.26
		2L920642	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920642	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		2L920642 Total		0	$0.00
		2L920852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.33
		2L920852 Total		[redacted]	$60.33
		2L920875	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$120.67
		2L920875 Total		[redacted]	$120.67
		2L920878	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$92.05
		2L920878 Total		[redacted]	$92.05
		2L921012	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.40
		2L921012 Total		[redacted]	$398.40
		2L921304	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$494.04
		2L921304 Total		[redacted]	$494.04
		2L921357		0	$288.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$455.58
		2L921357 Total		[redacted]	-$167.30
		2M030234		0	$269.62
		2M030234 Total		0	$269.62
		2M030499	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.89
		2M030499 Total		[redacted]	$389.89
		2M030704	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$7,822.79
		2M030704 Total		[redacted]	$7,822.79
		2M030736	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$47.28
		2M030736 Total		[redacted]	$113.74
		2M030997		0	-$22.17
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$163.64
		2M030997 Total		[redacted]	$141.47
		2M031000	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$200.26
		2M031000 Total		[redacted]	$200.26
		2M031326	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.60
		2M031326 Total		[redacted]	$100.81
		2M031422	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		2M031422 Total		[redacted]	$69.20
		2M031550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.48
		2M031550 Total		[redacted]	$132.48
		2M031557		0	-$12.23
		2M031557 Total		0	-$12.23
		2M031564		0	-$20.27
		2M031564 Total		0	-$20.27
		2M031691	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.12
		2M031691 Total		[redacted]	$114.85
		2M031697	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$177.11
		2M031697 Total		[redacted]	$177.11
		2M031749	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$177.11
		2M031749 Total		[redacted]	$177.11
		2M031816		0	$25.49
		2M031816 Total		0	$25.49
		2M031907	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$323.24
		2M031907 Total		[redacted]	$323.24
		2M031913	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$346.00
		2M031913 Total		[redacted]	$346.00
		2M031985		[redacted]	$133.70
		2M031985 Total		[redacted]	$133.70
		2M032093	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$69.20
		2M032093 Total		[redacted]	-$69.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032111	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$95.85
		2M032111 Total			$95.85
		2M032220	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$479.89
		2M032220 Total		0	-$410.69
		2M032225		0	-$3.15
		2M032225 Total		0	-$3.15
		2M032299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$763.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.09
		2M032299 Total		[redacted]	$940.10
		2M032308	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		2M032308 Total		[redacted]	$69.20
		2M032327	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		2M032327 Total		[redacted]	$69.20
		2M032350		0	$0.02
		2M032350 Total		0	$0.02
		2M032453		0	-$35.57
		2M032453 Total		0	-$35.57
		2M032583	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$47.28
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$327.15
		2M032583 Total		[redacted]	$474.51
		2M032604	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		2M032604 Total		[redacted]	$69.20
		2M032605	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$155.80
		2M032605 Total		[redacted]	-$155.80
		2M032632	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		2M032632 Total		[redacted]	$69.20
		2M032637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		2M032637 Total		[redacted]	$69.20
		2M032639	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		2M032639 Total		[redacted]	$69.20
		2M032740	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$276.33
		2M032740 Total		[redacted]	$276.33
		2M032751		0	-$131.18
		2M032751 Total		0	-$131.18
		2M032803	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$204.70
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU	[redacted]	$6,533.31
		2M032803 Total		[redacted]	$6,738.01
		2M032965	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$311.60
		2M032965 Total		[redacted]	-$311.60
		2M032987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$233.70
		2M032987 Total		[redacted]	-$233.70
		2M033007	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$695.42
		2M033007 Total		[redacted]	$695.42
		2M033061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$138.40
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$310.88
		2M033061 Total		[redacted]	-$449.28
		2M033065	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		2M033065 Total		[redacted]	$69.20
		2M033357		0	-$6.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$225.48
		2M033357 Total		[redacted]	$219.31
		2M033405	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$48.76
		2M033405 Total		[redacted]	$48.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033453	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$959.78
		2M033453 Total			$959.78
		2M033602	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$126.83
		2M033602 Total			$126.83
		2M033626	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$123.98
		2M033626 Total			-$123.98
		2M033667			$109.14
		2M033667 Total			$109.14
		2M033682	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.88
		2M033682 Total			$310.88
		2M033711		0	$0.20
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$61.43
		2M033711 Total			$61.63
		2M033742	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$122.34
		2M033742 Total			-$122.34
		2M033746		0	-$2.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	-$120.23
		2M033746 Total			-$122.61
		2M033749	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.63
		2M033749 Total			$323.63
		2M033779	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.45
		2M033779 Total			$314.45
		2M033803	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.72
		2M033803 Total			$639.39
		2M033844	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$55.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$134.35
		2M033844 Total			-$190.05
		2M033994	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$92.28
		2M033994 Total			$92.28
		2M034005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.56
		2M034005 Total			$69.56
		2M034051	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$323.24
		2M034051 Total			$323.24
		2M034099	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$487.37
		2M034099 Total			$487.37
		2M034120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.13
		2M034120 Total			$453.69
		2M034161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.77
		2M034161 Total			$381.77
		2M034480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.56
		2M034480 Total			$69.56
		2M034486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.56
		2M034486 Total			$69.56
		2M034498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.56
		2M034498 Total			$69.56
		2M034506	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
		2M034506 Total			$69.20
		2M130039	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,078.53
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,439.55
		2M130039 Total			$33,518.08
		2M130042		0	-$0.03
		2M130042 Total		0	-$0.03
		2M130051	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		2M130051 Total			$115.48
		2M130054	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$138.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M130054 Total		[redacted]	$138.36
		2M130060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$139.12
		2M130060 Total		[redacted]	$139.12
		2M222028		[redacted]	$2,585.71
		2M222028 Total		[redacted]	$2,585.71
		2M222031		0	-$15.37
		2M222031 Total		0	-$15.37
		2M321873		0	-$16.00
		2M321873 Total		0	-$16.00
		2M423352		0	$112.64
		2M423352 Total		0	$112.64
		2M423608		0	$125.63
		2M423608 Total		0	$125.63
		2M522053		0	$0.02
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	-$4.80
			JP MORGAN CHASE BANK	[redacted]	-$108.95
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	-$36.19
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV	0	-$5.11
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT	0	-$6.10
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	[redacted]	-$45.86
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA	[redacted]	-$490.14
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME	0	-$105.19
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	-$24.08
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM	0	-$308.42
		2M522053 Total		[redacted]	-$1,134.82
		2M522679	CROSSARM, DISTRIBUTION, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET & HARDWARE, 49 EA/PALLET	[redacted]	-$96.18
		2M522679 Total		[redacted]	-$96.18
		2M721150		0	-$35.37
		2M721150 Total		0	-$35.37
		2M721368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.87
		2M721368 Total		[redacted]	$416.87
		2M721569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$476.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$5.41
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	-$12.85
		2M721569 Total		[redacted]	-$484.37
		2M721860		0	$19.99
		2M721860 Total		0	$19.99
		2M722513		0	-$43.40
		2M722513 Total		0	-$43.40
		2M723358	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$165.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$513.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.33
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	-$85.86
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$509.35
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	-$74.58
		2M723358 Total		[redacted]	$175.17
		2M724032		0	$21.02
		2M724032 Total		0	$21.02
		2M724314		0	-$84.16
		2M724314 Total		0	-$84.16
		2M724380	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$75.92
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$177.11
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.56
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$235.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724380 Total		[redacted]	$931.83
		2M724506		0	-$92.02
		2M724506 Total		0	-$92.02
		2M724523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$139.12
		2M724523 Total		[redacted]	$139.12
		2M820288		0	$98.38
		2M820288 Total		0	$98.38
		2M820725		0	$0.00
		2M820725 Total		0	$0.00
		2M821176		0	-$52.11
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	-$408.40
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 477 ACSR ACSR/AW (18/1), 0.772-0.860, AIR, W/	[redacted]	$2,150.42
		2M821176 Total		0	$1,689.91
		2M821341	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,001.74
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$1,518.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$140.86
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$1,384.84
		2M821341 Total		[redacted]	$4,046.27
		2M821675	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$314.45
		2M821675 Total		[redacted]	-$314.45
		2M821676	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.10
		2M821676 Total		[redacted]	$511.10
		2M822026	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$152.82
		2M822026 Total		[redacted]	$152.82
		2M822176	SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW	[redacted]	-$15,727.24
		2M822176 Total		[redacted]	-$15,727.24
		2M822198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$76.66
		2M822198 Total		[redacted]	-$76.66
		2M822356		0	$123.29
		2M822356 Total		0	$123.29
		2M822412	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.40
		2M822412 Total		[redacted]	$138.40
		2M822907		0	-$70.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$200.26
		2M822907 Total		[redacted]	$129.51
		2M822991	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$177.11
		2M822991 Total		[redacted]	$177.11
		2M823019	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$482.80
		2M823019 Total		[redacted]	-$482.80
		2M823670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	-$31.62
		2M823670 Total		[redacted]	-$31.62
		2M920181	FOAM, KIT, 7 CU FT, FOR POLE SETTING, USE 580099	[redacted]	-$165.18
		2M920181 Total		[redacted]	-$165.18
		2M920222	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.60
		2M920222 Total		[redacted]	$385.60
		2M920532	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.47
		2M920532 Total		[redacted]	$525.07
		2M921003	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,414.45
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON	[redacted]	$1,058.89
		2M921003 Total		[redacted]	$11,473.34
		2M921761	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$378.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	-$82.59
		2M921761 Total		[redacted]	-$461.25
		2M921818	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$396.42
		2M921818 Total		[redacted]	$396.42
		2M921927		0	-$0.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921927 Total		0	-$0.11
		2M922796		0	-$6.69
		2M922796 Total		0	-$6.69
		2M922853	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$3,911.40
		2M922853 Total			$3,911.40
		2M922998	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.73
		2M922998 Total			$68.73
		2M923474	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		2M923474 Total			$438.65
		2M923742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.46
		2M923742 Total			-$66.46
		2M923809	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.07
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$919.03
		2M923809 Total			$1,053.10
		2M923831		0	$0.00
		2M923831 Total		0	$0.00
		2M924264		0	-$3.33
		2M924264 Total		0	-$3.33
		2M924603	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.73
		2M924603 Total			$68.73
		3H030194		0	$157.16
		3H030194 Total		0	$157.16
		3H030206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$314.19
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		-$1,785.85
		3H030206 Total			-$1,471.66
		3H030227		0	-$10.99
		3H030227 Total		0	-$10.99
		3H030639		0	$14.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$92.42
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		-$214.38
		3H030639 Total			-$292.35
		3H030779	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$991.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$125.20
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$375.92
		3H030779 Total			$741.13
		3H031005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.84
		3H031005 Total			$77.84
		3H031043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.68
		3H031043 Total			$155.68
		3H031094	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.43
		3H031094 Total			$48.43
		3H031095	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,474.35
		3H031095 Total			$9,474.35
		3H031098	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	-$193.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$125.43
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$311.83
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	0	$0.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		-$34.32
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		-$8.65
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$0.00
		3H031098 Total			-$61.59
		3H031135		0	$0.01
		3H031135 Total		0	$0.01
		3H031167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031167 Total			$77.84
		3H031271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.02
		3H031271 Total			$536.57
		3H031293	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,719.72
		3H031293 Total			$23,719.72
		3H031315		0	-$6,756.19
		3H031315 Total		0	-$6,756.19
		3H031359	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.43
		3H031359 Total			$48.43
		3H031479	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.84
		3H031479 Total			$77.84
		3H031493		0	$1.36
			RADIO,MOBILE, 900 MHZ		$3,053.22
		3H031493 Total			$3,054.58
		3H031554		0	$65.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$342.05
		3H031554 Total			$407.33
		3H031556	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.92
		3H031556 Total			$130.92
		3H031844		0	$74.85
		3H031844 Total		0	$74.85
		3H031921		0	$0.41
		3H031921 Total		0	$0.41
		3H031931	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$160.51
		3H031931 Total			$160.51
		3H031940		0	$0.00
		3H031940 Total		0	$0.00
		3H031945	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.39
		3H031945 Total			$171.39
		3H032027		0	$4.31
		3H032027 Total		0	$4.31
		3H032047	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.63
		3H032047 Total			$461.63
		3H032189	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.43
		3H032189 Total			$154.43
		3H032212		0	-$40.14
		3H032212 Total		0	-$40.14
		3H032213		0	$0.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$47.31
		3H032213 Total			$103.23
		3H032282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.16
		3H032282 Total			$79.16
		3H032530	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$463.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$900.78
		3H032530 Total			$1,364.06
		3H032541		0	$0.49
		3H032541 Total		0	$0.49
		3H032679	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,578.74
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 477 ACSR ACSR/AW (18/1), 0.772-0.860, AIR, W/		$2,150.42
		3H032679 Total			$25,729.16
		3H032707	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.36
		3H032707 Total			$82.36
		3H033022	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$695.42
		3H033022 Total			$695.42
		3H033046		0	$58.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033046 Total		0	$58.52
		3H033106		0	$377.30
		3H033106 Total		0	$377.30
		3H033182	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$299.39
		3H033182 Total		[redacted]	$299.39
		3H033189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.02
		3H033189 Total		[redacted]	$79.02
		3H033195		0	$24.60
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$86.34
		3H033195 Total		[redacted]	$110.94
		3H033302		0	$1.40
		3H033302 Total		0	$1.40
		3H033338		0	-$12.27
		3H033338 Total		0	-$12.27
		3H033402		0	$125.84
		3H033402 Total		0	$125.84
		3H033467	JP MORGAN CHASE BANK	0	$0.00
		3H033467 Total		0	$0.00
		3H033502	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$234.88
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	-$196.45
		3H033502 Total		0	$38.43
		3H033518		0	$0.00
		3H033518 Total		0	$0.00
		3H033524	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$186.82
		3H033524 Total		[redacted]	$186.82
		3H033537		0	-$10.91
		3H033537 Total		0	-$10.91
		3H033560	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$1,418.34
		3H033560 Total		[redacted]	$1,418.34
		3H033576	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$173.02
		3H033576 Total		[redacted]	$173.02
		3H033622	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$810.48
		3H033622 Total		[redacted]	$810.48
		3H033667	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$91.59
		3H033667 Total		[redacted]	$91.59
		3H033669	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$84.05
		3H033669 Total		[redacted]	$84.05
		3H033733	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$176.65
		3H033733 Total		[redacted]	$176.65
		3H033737	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$174.91
		3H033737 Total		[redacted]	$174.91
		3H033759	RADIO,MOBILE, 900 MHZ	[redacted]	$3,057.26
		3H033759 Total		[redacted]	$3,057.26
		3H621311		0	-$84.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$359.55
		3H621311 Total		[redacted]	$275.31
		3H621832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$119.26
		3H621832 Total		[redacted]	$119.26
		3H720401	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$154.43
		3H720401 Total		[redacted]	$154.43
		3H720777	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.21
		3H720777 Total		[redacted]	$360.21
		3H721134	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$188.20
		3H721134 Total		[redacted]	-$188.20
		3H721361		0	-$16.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$32.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721361	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.89
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$309.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$95.26
		3H721361 Total			$1,117.63
		3H721534	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.48
		3H721534 Total			$51.48
		3H721548	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		-$146.58
		3H721548 Total			-$146.58
		3H722016	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$173.02
		3H722016 Total			$173.02
		3H722339	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.38
		3H722339 Total			$113.38
		3H722538	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.37
		3H722538 Total			$79.37
		3H723208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.07
		3H723208 Total			$237.07
		3H821293	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.21
		3H821293 Total			$360.21
		3H821692		0	-$3.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.85
		3H821692 Total			$441.79
		3H821835	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.48
		3H821835 Total			$51.48
		3H821877	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		3H821877 Total		0	$0.00
		3H821938	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.57
		3H821938 Total			$375.57
		3H822625	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$202.80
		3H822625 Total			-$202.80
		3H822806		0	$0.00
		3H822806 Total		0	$0.00
		3H920714		0	$388.40
		3H920714 Total		0	$388.40
		3H920990	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3H920990 Total			$900.21
		3H921378		0	$11.34
		3H921378 Total		0	$11.34
		3H922018		0	$24,972.41
		3H922018 Total		0	$24,972.41
		3H922652	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$123.86
		3H922652 Total			-$123.86
		3H923046		0	$16.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$174.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.23
		3H923046 Total			$301.59
		3H923517		0	$42.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.51
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$74.26
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$234.95
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$129.84
			SHIELD KIT, SOLID DIELECTRIC, 15/25 KV, 0.50 TO 0.90 INSULATION RANGE, #2-4/0 AWG		$20.81
		3H923517 Total			$574.62
		3H923834	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923834 Total		[redacted]	$51.48
		3S321217	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	0	-$2.97
			ARRESTER, SURGE, DISTRIBUTION, 18 KV, LINE, POLYMER, MOV, 15.3 KV MCOV, P/O REPLACEMENT S/C 180709	0	-$11.41
		3S321217 Total		0	-$14.38
		3S620621	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$377.42
		3S620621 Total		[redacted]	$377.42
		4D030036		0	-$0.68
		4D030036 Total		0	-$0.68
		4D030426		0	-$0.78
		4D030426 Total		0	-$0.78
		4D030466		0	$0.01
		4D030466 Total		0	$0.01
		4D030666		0	$150.97
		4D030666 Total		0	$150.97
		4D030678		0	$0.00
		4D030678 Total		0	$0.00
		4D030981	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$71.09
		4D030981 Total		[redacted]	-$71.09
		4D031089		0	-$0.92
		4D031089 Total		0	-$0.92
		4D031103	RECLOSER, VACUUM, SOLID DIELECTRIC, 4.8 KV Delta, 800 A CONTINOUS, 12.5 KA	[redacted]	$22,266.02
		4D031103 Total		[redacted]	$22,266.02
		4D031161		0	$247.59
		4D031161 Total		0	$247.59
		4D031192		0	$0.00
		4D031192 Total		0	$0.00
		4D031659		0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$562.35
		4D031659 Total		[redacted]	$562.35
		4D130044	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$397.84
		4D130044 Total		[redacted]	$397.84
		4D920307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.49
		4D920307 Total		[redacted]	$129.49
		4D920752	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$345.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$52.50
		4D920752 Total		[redacted]	$398.48
		4D920978		0	-$0.70
		4D920978 Total		0	-$0.70
		4E030325	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$101.86
		4E030325 Total		[redacted]	$208.51
		4E030696	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	-$49.88
		4E030696 Total		[redacted]	-$49.88
		4E030841	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	0	$106.42
			TRANSCOR HAYWOOD ASSOC INC	0	$4.85
		4E030841 Total		0	$111.27
		4E030946		0	$5.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$0.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	0	$0.00
			ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE	[redacted]	-$46.56
		4E030946 Total		[redacted]	-$41.99
		4E031247	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$98.93
		4E031247 Total		[redacted]	$98.93
		4E031406	EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES	[redacted]	-$341.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E031406 Total		[redacted]	-$341.74
		4E031450	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$186.19
		4E031450 Total		[redacted]	$186.19
		4E031544		0	-$476.92
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$1,411.95
		4E031544 Total		[redacted]	-$1,888.87
		4E031554	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	-$1,336.52
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG	[redacted]	-$89.06
		4E031554 Total		[redacted]	-$1,425.58
		4E031654		0	$0.01
		4E031654 Total		0	$0.01
		4E031678	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$178.28
		4E031678 Total		[redacted]	$178.28
		4E031680	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$58.31
		4E031680 Total		[redacted]	$58.31
		4E031847	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$477.68
		4E031847 Total		[redacted]	-$477.68
		4E032098		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$98.93
		4E032098 Total		[redacted]	$98.93
		4E032143	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$130.65
		4E032143 Total		[redacted]	$130.65
		4E032182		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$42.87
		4E032182 Total		[redacted]	$42.87
		4E032184		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$130.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$65.95
		4E032184 Total		[redacted]	-$64.70
		4E720850	BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	[redacted]	-$97.85
		4E720850 Total		[redacted]	-$97.85
		4E821864		0	-$766.37
		4E821864 Total		0	-$766.37
		4E821873		0	-$23.53
		4E821873 Total		0	-$23.53
		4E920006		0	-$29.06
		4E920006 Total		0	-$29.06
		4E920133	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	-$62.26
		4E920133 Total		[redacted]	-$62.26
		4E921298		0	-$50.80
		4E921298 Total		0	-$50.80
		4M321217		[redacted]	-$129.39
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		4M321217 Total		[redacted]	-$129.39
		4N030005		0	-$1,433.29
		4N030005 Total		0	-$1,433.29
		4N030019	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$79.37
		4N030019 Total		[redacted]	$79.37
		4N030256		0	$0.00
		4N030256 Total		0	$0.00
		4N030278		0	$0.00
		4N030278 Total		0	$0.00
		4N030390		0	$0.00
		4N030390 Total		0	$0.00
		4N030478		0	$0.00
		4N030478 Total		0	$0.00
		4N030813		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N030813 Total		0	-$0.01
		4N030858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.04
		4N030858 Total		[redacted]	$74.04
		4N030993	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$16.48
		4N030993 Total		0	$16.48
		4N031033		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$71.44
		4N031033 Total		[redacted]	$71.44
		4N031037		0	$0.00
		4N031037 Total		0	$0.00
		4N031057	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$283.60
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	-$48.17
		4N031057 Total		[redacted]	-$331.77
		4N031084		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$119.06
		4N031084 Total		[redacted]	$119.06
		4N031191	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$79.37
		4N031191 Total		[redacted]	$79.37
		4N031242		0	-$0.84
		4N031242 Total		0	-$0.84
		4N031243		0	-$0.06
		4N031243 Total		0	-$0.06
		4N031344		0	$0.00
		4N031344 Total		0	$0.00
		4N031450	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$73.01
		4N031450 Total		[redacted]	$73.01
		4N031549	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.04
		4N031549 Total		[redacted]	$74.04
		4N031570	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.33
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$270.97
		4N031570 Total		[redacted]	$371.89
		4N031608	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.80
		4N031608 Total		[redacted]	$318.80
		4N031699	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.37
		4N031699 Total		[redacted]	$421.37
		4N031759		0	-$4.17
		4N031759 Total		0	-$4.17
		4N031839	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.98
		4N031839 Total		[redacted]	$496.98
		4N031920	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$73.01
		4N031920 Total		[redacted]	$73.01
		4N721367		0	$73.97
		4N721367 Total		0	$73.97
		4N822623	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$475.85
		4N822623 Total		[redacted]	-$475.85
		4N920416	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	0	$0.00
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,350,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-	[redacted]	-$185.35
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	-$2,732.24
		4N920416 Total		[redacted]	-$2,917.59
		4N920463		0	-$24.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	-$145.45
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	-$135.42
		4N920463 Total		[redacted]	-$305.44
		4N920857	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$137.17
		4N920857 Total		[redacted]	$137.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920955	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$119.06
		4N920955 Total			$119.06
		4N921446	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.95
		4N921446 Total			$137.95
		5D030977	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$87.14
		5D030977 Total			-$87.14
		5D031218		0	-$1.82
		5D031218 Total		0	-$1.82
		5T030260		0	-$9.32
		5T030260 Total		0	-$9.32
		80004315	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$5,167.25
		80004315 Total			-$5,167.25
		80004620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$206.26
		80004620 Total			$354.73
		80004974	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$41.89
		80004974 Total			$62.39
		80006256	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.71
		80006256 Total			$424.71
		80006298	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$179.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$15.12
		80006298 Total			-$194.82
		80006506	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.20
		80006506 Total			$345.20
		80006523	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.63
		80006523 Total			$407.63
		80006617	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.52
		80006617 Total			$168.54
		80006806	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$403.82
		80006806 Total			$403.82
		80007418	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$313.19
		80007418 Total		0	$135.22
		80007678	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80007678 Total		0	$0.00
		80011061	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$93.86
		80011061 Total			$93.86
		80011070			$287.28
		80011070 Total			$287.28
		80011914	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$433.66
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$488.87
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.12
		80011914 Total			$1,337.77
		80012970	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,911.45
		80012970 Total			$1,911.45
		80012973	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$4.89
			JP MORGAN CHASE BANK	[redacted]	$111.02
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	$36.87
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV	0	$5.20
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT	0	$6.21
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	[redacted]	$46.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80012973	ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA	[redacted]	$499.42
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME	0	$107.18
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$24.53
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM	0	$314.26
		80012973 Total		[redacted]	$1,156.31
		80013649	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	-$8,757.13
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	-$37.11
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	-$773.21
		80013649 Total		[redacted]	-$9,567.45
		80013787	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$191.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$91.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$216.83
		80013787 Total		[redacted]	$499.98
		80013923	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	-$347.88
		80013923 Total		[redacted]	-$347.88
		80013969	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$44.48
		80013969 Total		[redacted]	$44.48
		80018380	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$754.83
		80018380 Total		[redacted]	$754.83
		80019935	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
		80019935 Total		[redacted]	$400.73
		80019973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.74
		80019973 Total		[redacted]	$138.74
		80025225		0	$378.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$0.00
		80025225 Total		0	$378.02
		80026304	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$947.08
		80026304 Total		[redacted]	$947.08
		80026456	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$160.49
		80026456 Total		[redacted]	$160.49
		80026832	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.37
		80026832 Total		[redacted]	$481.37
		80026894		[redacted]	$573.80
		80026894 Total		[redacted]	$573.80
		80032367	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$13.97
		80032367 Total		[redacted]	$13.97
		80032760	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$122.17
		80032760 Total		[redacted]	$122.17
		80032897	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$33.35
		80032897 Total		[redacted]	$33.35
		80033570	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.82
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.36
		80033570 Total		[redacted]	$509.18
		80034112	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.63
		80034112 Total		[redacted]	$45.63
		80035149	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.87
		80035149 Total		[redacted]	$432.87
		80035280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$405.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.99
		80035280 Total		[redacted]	$536.02
		80035508	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$13.97
		80035508 Total		[redacted]	$13.97
		80035517	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$695.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13
		80035517 Total		[redacted]	$726.43
		80035947	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80035947 Total			$32.98
		80037124	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.70
		80037124 Total			$507.70
		80037788	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$368.78
			PLUG,CONDUIT, WATERTIGHT, 2.5-3 IN, W/ CO2 CARTRIDGE, INFLATABLE		$1,246.23
			PLUG,CONDUIT, WATERTIGHT, 3 IN, W/ LOCKING CLIP		$29.88
		80037788 Total			$1,644.89
		80037861	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.70
		80037861 Total			$416.70
		80037980	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.30
		80037980 Total			$280.57
		80038721	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$3.95
		80038721 Total			$434.23
		80039799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.70
		80039799 Total			$416.70
		80039928	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.70
		80039928 Total			$130.70
		80040826	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.45
		80040826 Total			$306.45
		80041393	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$128.67
		80041393 Total			$128.67
		80042813	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$43.63
		80042813 Total			$43.63
		80042997	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$160.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$623.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$433.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$354.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$211.71
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	$29.55
		80042997 Total			-$1,753.84
		80043771	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$396.42
		80043771 Total			$845.05
		80043847	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.60
		80043847 Total		0	-$2.60
		80043875	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$825.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$137.20
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$593.19
		80043875 Total			$1,555.40
		80044094	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.18
		80044094 Total			$404.18
		80044434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.38
		80044434 Total			$427.38
		80044749	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		80044749 Total			$100.62
		80044872	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.38
		80044872 Total			$427.38
		80045507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$33.44
		80045507 Total		0	-$33.44
		80045723	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$215.75
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$43.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.71
		80045723 Total			$289.10
		80045978	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80045978	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.01
		80045978 Total			$126.66
		80046575	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$657.57
		80046575 Total			$657.57
		80048401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.97
		80048401 Total			$402.97
		80049474	GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		-$46.28
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		-$2,244.38
		80049474 Total			-$2,290.66
		80050045	RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN		$4,069.91
		80050045 Total			$4,069.91
		80050233	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.08
		80050233 Total			$92.56
		80050246	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.74
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$32.65
		80050246 Total			$390.39
		80050628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.37
		80050628 Total			$102.25
		80050691	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$151.76
		80050691 Total			-$151.76
		80051029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.30
		80051029 Total			$280.57
		80051179	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.03
		80051179 Total			$428.03
		80051192	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.77
		80051192 Total			$510.77
		80051322	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.28
		80051322 Total			$386.28
		80051372	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.87
		80051372 Total			$432.87
		80051373	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.06
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$459.94
		80051373 Total			$491.00
		80051393	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.77
		80051393 Total			$510.77
		80051506		0	$249.04
		80051506 Total		0	$249.04
		80051729	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.96
		80051729 Total			$27.96
		80051752	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.76
		80051752 Total			$100.48
		80051849	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,426.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$820.75
		80051849 Total			$4,247.03
		80052266	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$340.15
		80052266 Total			$340.15
		80052321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
		80052321 Total			$630.02
		80052485	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$764.40
		80052485 Total			$764.40
		80052639	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		-$1,875.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80052639 Total			-$1,875.37
		80052889	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$851.84
		80052889 Total			$851.84
		80053174	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$37.99
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$78.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$86.52
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$393.11
		80053174 Total			$745.91
		80053408	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.20
		80053408 Total			$382.20
		80053517	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.40
		80053517 Total			$244.15
		80053894	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80053894 Total			$36.08
		80053959	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80053959 Total			$273.22
		80053984	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.71
		80053984 Total			$388.58
		80054003	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.13
		80054003 Total			$245.97
		80054532	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.40
		80054532 Total			$448.40
		80055352	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$851.84
		80055352 Total			$851.84
		80055511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.39
		80055511 Total			$454.25
		80055557	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$374.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$526.97
		80055557 Total			$438.02
		80055708	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,926.36
		80055708 Total			$1,926.36
		80055744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.12
		80055744 Total			$140.12
		80056011	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$411.55
		80056011 Total			$411.55
		80056251	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.70
		80056251 Total			$507.70
		80056591	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$81.79
		80056591 Total			-$81.79
		80056632	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80056632 Total		0	$0.00
		80056887	CABLE, BARE, ANNEALED, 2/0 AWG, 7/19 STR, TINNED, CU	0	$0.00
		80056887 Total		0	$0.00
		80057172	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$124.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80057172 Total		[redacted]	$711.93
		80057268	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$135.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	-$11.95
		80057268 Total		[redacted]	-$147.41
		80057591		[redacted]	$478.80
		80057591 Total		[redacted]	$478.80
		80057892	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$122.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$458.24
		80057892 Total		[redacted]	$580.41
		80057925	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.95
		80057925 Total		[redacted]	$27.95
		80057959	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$851.84
		80057959 Total		[redacted]	$851.84
		80058830	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$417.08
		80058830 Total		[redacted]	-$417.08
		80058856		[redacted]	$75.41
		80058856 Total		[redacted]	$75.41
		80058968	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,602.94
		80058968 Total		[redacted]	$1,602.94
		80058974	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.09
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$22.27
		80058974 Total		[redacted]	$129.93
		80059172	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$299.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$3.15
		80059172 Total		[redacted]	$786.59
		80059216	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$212.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$161.62
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$366.60
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$110.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$123.81
		80059216 Total		[redacted]	$1,022.87
		80059347	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$258.52
		80059347 Total		[redacted]	$258.52
		80059367	EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$105.79
		80059367 Total		[redacted]	$105.79
		80059636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$370.32
		80059636 Total		[redacted]	$431.07
		80059919	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,889.76
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,657.86
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$143.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$344.67
		80059919 Total		[redacted]	$4,035.39
		80059926	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$59.06
		80059926 Total		[redacted]	$59.06
		80060055	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.03
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.28
		80060055 Total		[redacted]	$352.31
		80060571	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$262.25
		80060571 Total		[redacted]	$262.25
		80060574	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80060574 Total			$400.73
		80061015	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80061015 Total			$318.77
		80061144			$346.56
		80061144 Total			$346.56
		80061160	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$42.44
		80061160 Total		0	$42.44
		80061507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$37.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.95
		80061507 Total			-$9.52
		80061688	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.25
		80061688 Total			$337.25
		80061970	SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	0	$0.00
		80061970 Total		0	$0.00
		80062257	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$12.61
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$295.22
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$323.25
		80062257 Total			$631.08
		80062485	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.02
		80062485 Total			$107.02
		80062797	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.73
		80062797 Total			$142.73
		80063031	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$800.44
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,263.27
		80063031 Total			$3,063.71
		80063048	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,067.23
		80063048 Total			$2,067.23
		80063226	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$258.48
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.94
		80063226 Total			$499.42
		80064693	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$40.76
		80064693 Total			$40.76
		80065639	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		-$7,624.67
		80065639 Total			-$7,624.67
		80065688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$141.11
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$34.10
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.28
		80065688 Total			$993.07
		80065770	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.08
		80065770 Total			$122.00
		80065843	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	-$2.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	-$2.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	-$7.58
		80065843 Total			-$13.39
		80066602	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.66
		80066602 Total			$154.29
		80066823	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
		80066823 Total			$40.04
		80066934	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$136.02
		80066934 Total			$136.02
		80067012	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$832.83
		80067012 Total			$832.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80067300	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.77
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$219.34
		80067300 Total			$1,243.14
		80067303	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$947.58
		80067303 Total			$947.58
		80067462	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,338.34
		80067462 Total			$4,338.34
		80068160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.95
		80068160 Total			$438.95
		80068213	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$340.15
		80068213 Total			$340.15
		80068775	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.77
		80068775 Total			$53.77
		80068981			$708.60
		80068981 Total			$708.60
		80069002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.44
		80069002 Total			$472.44
		80069174	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$270.11
		80069174 Total			$270.11
		80069606	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$37.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$59.17
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$113.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$322.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$177.36
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		-$107.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$26.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$115.41
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		-$89.26
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		-$46.26
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		-$85.85
		80069606 Total			-$1,182.35
		80070471	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$342.15
		80070471 Total			-$342.15
		80070660	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		-$7,078.08
		80070660 Total			-$7,078.08
		80070683	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.18
		80070683 Total			$404.18
		80070843	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$160.86
		80070843 Total			$160.86
		80071110	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$126.70
		80071110 Total			$569.04
		80071151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.10
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$214.35
		80071151 Total			$428.45
		80071434	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$127.69
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$6.16
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$6.71
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	0	$24.71
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	-$34.16
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$50.97
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$1,103.69
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80071434 Total		[redacted]	$1,294.99
		80071577		[redacted]	$55.48
		80071577 Total		[redacted]	$55.48
		80071751	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$373.64
		80071751 Total		[redacted]	$373.64
		80071983		[redacted]	$77.52
		80071983 Total		[redacted]	$77.52
		80072199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.15
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$81.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$331.57
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$48.44
		80072199 Total		[redacted]	$520.04
		80072495	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
		80072495 Total		0	$0.00
		80072511		[redacted]	$76.76
		80072511 Total		[redacted]	$76.76
		80073014	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$798.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$229.14
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$19.41
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$13.84
		80073014 Total		[redacted]	$1,061.30
		80073049	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$52.57
		80073049 Total		[redacted]	$52.57
		80073091	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$65.40
		80073091 Total		[redacted]	$402.65
		80073552		[redacted]	$497.80
		80073552 Total		[redacted]	$497.80
		80074142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$156.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$114.03
		80074142 Total		[redacted]	$270.87
		80074253	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.07
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$306.94
		80074253 Total		[redacted]	$343.01
		80074375	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$42.81
		80074375 Total		[redacted]	$42.81
		80074454	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$67.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$235.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,088.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.17
		80074454 Total		[redacted]	$1,460.48
		80074658	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.63
		80074658 Total		[redacted]	$323.63
		80075041		[redacted]	$184.20
		80075041 Total		[redacted]	$184.20
		80075085	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$179.82
		80075085 Total		[redacted]	$179.82
		80075164	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$113.42
		80075164 Total		[redacted]	$113.42
		80075639		0	$1,389.32
		80075639 Total		0	$1,389.32
		80075948		0	-$4.88
		80075948 Total		0	-$4.88
		80076168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$424.71
		80076168 Total		[redacted]	$424.71
		80076579		0	$8.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80076579 Total		0	$8.44
		80076692	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$921.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$102.12
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.95
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$77.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$91.82
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$310.26
		80076692 Total			$2,330.88
		80076765		0	-$2.74
		80076765 Total		0	-$2.74
		80076807		0	$4.76
		80076807 Total		0	$4.76
		80076892		0	$293.73
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,005.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$285.62
		80076892 Total			$1,584.80
		80077388		0	$41.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80077388 Total			$526.05
		80077557	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.69
		80077557 Total			$201.69
		80077696	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$118.02
		80077696 Total			$118.02
		80077911	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$8,288.97
		80077911 Total			$8,288.97
		80077934	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.95
		80077934 Total			$27.95
		80077967	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$2,755.16
		80077967 Total			$2,755.16
		80078273	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$134.90
		80078273 Total			$134.90
		80078538			$265.83
		80078538 Total			$265.83
		80078702			$809.43
		80078702 Total			$809.43
		80078788			$318.15
		80078788 Total			$318.15
		80078858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$262.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.92
		80078858 Total			$891.94
		80078959	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$121.63
		80078959 Total			$121.63
		80079530	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,653.53
		80079530 Total			$1,653.53
		80079732	RADIO,MOBILE, 900 MHZ		$3,057.26
		80079732 Total			$3,057.26
		80080115	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.34
		80080115 Total			$97.34
		80080165			$3,897.95
		80080165 Total			$3,897.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80080219	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.87
		80080219 Total		[redacted]	$432.87
		80080255	CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU	0	$0.00
		80080255 Total		0	$0.00
		80080461	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$200.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.19
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$114.05
		80080461 Total			$964.78
		80080559	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		-$97.12
		80080559 Total			-$97.12
		80080807	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.99
		80080807 Total			$545.76
		80080871	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$13.97
		80080871 Total			$13.97
		80080877	SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW		$15,403.44
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$196.12
		80080877 Total			$15,599.56
		80080992	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$11.75
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		-$10.77
		80080992 Total			-$22.52
		80081031	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.35
		80081031 Total			$405.35
		80081126	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.35
		80081126 Total			$405.35
		80081541	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.82
		80081541 Total			$486.82
		80081770	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$136.30
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$666.97
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,082.34
		80081770 Total			$7,885.61
		80081795	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$245.46
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$6.95
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$6.98
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$2,119.02
		80081795 Total			-$2,378.41
		80081817	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
		80081817 Total			$94.40
		80082391	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$440.41
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$234.88
		80082391 Total			$675.29
		80082473	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$124.28
		80082473 Total			$198.81
		80082579	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$3.26
		80082579 Total			$3.26
		80082603	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$833.07
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$58.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$4.41
		80082603 Total			$1,160.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80082910	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	-$215.37
		80082910 Total			-$215.37
		80082928	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$70.63
		80082928 Total			$139.22
		80083339	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$565.67
		80083339 Total			$565.67
		80083423	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$92.39
		80083423 Total			$207.87
		80083437	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.10
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,118.03
		80083437 Total			$2,554.02
		80083456	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.94
		80083456 Total			$112.24
		80083468	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,850.95
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$720.40
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,118.03
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	-$247.91
		80083468 Total		[redacted]	$11,844.36
		80084459	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$242.18
		80084459 Total			$512.17
		80084494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.07
		80084494 Total			$212.07
		80084627			$760.00
		80084627 Total			$760.00
		80084661	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$129.49
		80084661 Total			$129.49
		80084841	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$236.22
		80084841 Total			$236.22
		80084946	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$178.39
		80084946 Total			$178.39
		80085129	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$92.05
		80085129 Total			-$92.05
		80085570	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	0	$0.00
		80085570 Total		0	$0.00
		80085576	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$161.62
		80085576 Total			$161.62
		80085816	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.48
		80085816 Total			$66.48
		80085954	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$595.88
		80085954 Total			-$221.15
		80086097	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.20
		80086097 Total			$304.20
		80086103	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.98
		80086103 Total			$423.98
		80086140			$328.56
		80086140 Total			$328.56
		80086262	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.52
		80086262 Total			$300.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80086501	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$110.68
		80086501 Total			$110.68
		80086550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.45
			ANCHOR, CROSS PLATE		$51.63
		80086550 Total			$441.08
		80086605	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80086605 Total			$318.77
		80087098	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$64.57
		80087098 Total			$705.98
		80087393	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$162.07
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$78.76
		80087393 Total			$521.66
		80088158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$478.35
		80088158 Total			$478.35
		80088346	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.95
		80088346 Total			$96.95
		80088609	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.25
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$597.13
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,628.67
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,907.11
		80088609 Total			$11,400.16
		80088774	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.77
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.19
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$63.11
		80088774 Total			$466.73
		80088962	PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$82.08
		80088962 Total			$82.08
		80089159	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$476.20
		80089159 Total			-$476.20
		80089255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$365.93
		80089255 Total			-$365.93
		80089266	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.87
		80089266 Total			$432.87
		80089299			$173.28
		80089299 Total			$173.28
		80089375	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
		80089375 Total		0	$0.00
		80089790	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$523.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,501.42
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.95
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.98
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$742.26
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$3,814.22
		80089790 Total			$13,720.18
		80089988	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,228.10
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$800.44
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,359.26
		80089988 Total			$13,387.80
		80090344			$76.76
		80090344 Total			$76.76
		80090527			$183.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80090527 Total			$183.22
		80090893	ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$47.44
		80090893 Total			$47.44
		80090920	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.53
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.74
		80090920 Total			$844.75
		80091319	CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$1,074.69
		80091319 Total			$1,074.69
		80091462	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.96
		80091462 Total			$310.96
		80091520	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.92
		80091520 Total			$428.92
		80091558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.18
		80091558 Total			$404.18
		80091898	CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$1,074.69
		80091898 Total			$1,074.69
		80092332	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$1,915.14
		80092332 Total			$1,915.14
		80092476	RADIO,MOBILE, 900 MHZ		$3,051.52
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$258.92
		80092476 Total			$3,310.44
		80092511	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$48.92
		80092511 Total			$48.92
		80092547	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$952.40
		80092547 Total			$952.40
		80092581	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$720.39
		80092581 Total			$720.39
		80093064	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.75
		80093064 Total			$116.75
		80093065	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,252.99
		80093065 Total			$3,252.99
		80093126	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,616.34
		80093126 Total			$1,616.34
		80093155			$1,080.00
		80093155 Total			$1,080.00
		80093225	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$695.42
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,202.34
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		-$32,298.25
		80093225 Total			-$21,400.49
		80093260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.88
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.38
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$40.18
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,669.04
		80093260 Total			$10,642.48
		80093317	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.82
		80093317 Total			$522.82
		80093525	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.38
		80093525 Total			$427.38
		80093782	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,204.27
		80093782 Total			$2,204.27
		80094038	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.73
		80094038 Total			$400.73
		80094056	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80094056 Total			$345.20
		80094433	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$458.87
		80094433 Total			$458.87
		80094606	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.71
		80094606 Total			$32.71
		80096073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.25
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$240.13
		80096073 Total			$708.23
		80096121	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,994.60
		80096121 Total			$1,994.60
		80096198	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$129.79
		80096198 Total			$129.79
		80096260	SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	0	$0.00
		80096260 Total		0	$0.00
		80096316	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.86
		80096316 Total			$619.50
		80096512			$678.81
		80096512 Total			$678.81
		80096540	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.20
		80096540 Total			$153.20
		80096561	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.71
		80096561 Total			$424.71
		80096569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$421.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$125.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$247.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$93.86
		80096569 Total			$1,102.82
		80096672	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.26
		80096672 Total			$429.58
		80096803	PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$423.37
		80096803 Total			$423.37
		80096812	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	0	$0.00
		80096812 Total			$932.22
		80097221	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,121.67
		80097221 Total			$2,121.67
		80097231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$323.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$143.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$4.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$250.09
		80097231 Total			$742.63
		80097318	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$238.15
		80097318 Total			$238.15
		80097573	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$152.48
		80097573 Total			$152.48
		80097601	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$151.89
		80097601 Total			-$151.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80097636	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A	[redacted]	$2,608.48
		80097636 Total			$2,608.48
		80097708	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
		80097708 Total			$400.73
		80097709	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$252.99
		80097709 Total			$321.96
		80097727	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$52.91
		80097727 Total			$52.91
		80098029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.95
		80098029 Total			$613.92
		80098059	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.14
		80098059 Total			$118.20
		80098083	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$145.17
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$293.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$128.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$194.15
		80098083 Total			$761.64
		80098475	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$65.37
		80098475 Total		0	-$65.37
		80098577		[redacted]	$394.10
		80098577 Total		[redacted]	$394.10
		80098855			$77.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$125.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$111.43
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$31.27
		80098855 Total			$776.83
		80099052	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80099052 Total		0	$0.00
		80099055	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$795.91
		80099055 Total		[redacted]	$795.91
		80099117		[redacted]	$1,386.06
		80099117 Total		[redacted]	$1,386.06
		80099412	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
		80099412 Total		[redacted]	$113.38
		80099478		0	$102.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$681.65
		80099478 Total			$783.87
		80099582	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.89
		80099582 Total		[redacted]	$389.89
		80099679	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$714.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$223.15
		80099679 Total		[redacted]	$937.70
		80099743	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.34
		80099743 Total		[redacted]	$122.34
		80099834	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$64.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$65.35
		80099834 Total		[redacted]	$268.25
		80100202	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.79
		80100202 Total		[redacted]	$100.64
		80100735	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$695.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80100735	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		-$2,244.38
		80100735 Total			-$1,548.96
		80100808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$140.23
		80100808 Total			$321.23
		80101115	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.03
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.81
		80101115 Total			$338.84
		80101473	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.73
		80101473 Total			$400.73
		80101491	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$333.52
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$546.44
		80101491 Total			$879.96
		80101885	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$695.42
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$394.74
		80101885 Total			$300.68
		80102479	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.37
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$2,111.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.89
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,193.70
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.09
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.41
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	0	$0.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$30.88
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$7.79
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$851.84
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$119.57
		80102479 Total			$12,713.47
		80102490	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$67.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.08
		80102490 Total			$582.23
		80102508	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$144.77
		80102508 Total			$144.77
		80102532	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$67.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$534.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$865.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$833.10
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$1,214.40
		80102532 Total			-$189.10
		80102569	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$90.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.82
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$129.42
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$184.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$184.42
		80102569 Total			$701.70
		80102595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$193.90
		80102595 Total			$341.21
		80102602	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$564.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$461.78
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$791.10
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$63.55
		80102602 Total			$1,880.95
		80102769	CABLE, INSULATED, UG, 500 KCMIL, 600 V, EPR INSULATED, CU, 1,000 FT / REEL, Cable		$437.68
			CONNECTOR,HOT LINE, 7-3/8 IN W, MAIN & TAP: 636 TO 336.4 ACSR,800-350, 2 BOLT, CONDUCTOR: AL/CU, BOD		$218.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80102769 Total			$656.19
		80102796	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$430.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$137.94
		80102796 Total			$568.85
		80102801	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.19
		80102801 Total			$102.18
		80102983	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$424.63
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$283.65
		80102983 Total			$708.28
		80103248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.10
		80103248 Total			$142.10
		80103344	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.06
		80103344 Total			$405.79
		80103489	EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$69.42
		80103489 Total			$69.42
		80103540	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
		80103540 Total			$91.78
		80103604	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$846.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$208.68
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159		$382.70
		80103604 Total			$1,437.56
		80103838	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.38
		80103838 Total			$492.34
		80104086	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.02
		80104086 Total			$402.02
		80104099	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.44
		80104099 Total			$155.81
		80104258	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.95
		80104258 Total			$27.95
		80104270		0	$1,822.67
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,152.15
		80104270 Total			$11,974.82
		80104311		0	$269.75
		80104311 Total		0	$269.75
		80104658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.33
		80104658 Total			$60.33
		80104768		0	$16.16
		80104768 Total		0	$16.16
		80104909	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$495.19
		80104909 Total			$600.58
		80105180	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.66
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$111.86
		80105180 Total			$975.67
		80105216	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.29
		80105216 Total			$320.29
		80105224	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.49
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80105224	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$136.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$139.43
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$317.37
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$110.68
			POLE, 50 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$734.02
		80105224 Total		[redacted]	$1,921.64
		80105236	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$976.28
		80105236 Total		[redacted]	$976.28
		80105345		0	$47.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$200.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$145.49
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$81.82
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$48.21
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$27.69
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$133.32
		80105345 Total		[redacted]	$1,107.87
		80105392	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$124.28
		80105392 Total		[redacted]	$595.17
		80105429	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$103.24
		80105429 Total		[redacted]	$103.24
		80105685		[redacted]	$1,197.70
		80105685 Total		[redacted]	$1,197.70
		80105873		[redacted]	$265.60
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$36.20
		80105873 Total		[redacted]	$301.80
		80105971	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$96.96
		80105971 Total		[redacted]	$96.96
		80106147		0	$51.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$64.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$228.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$47.48
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$1,371.94
		80106147 Total		[redacted]	$1,850.90
		80106436	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$172.93
		80106436 Total		[redacted]	$172.93
		80106486		0	$21.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.87
		80106486 Total		[redacted]	$454.46
		80106514		0	$9.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$44.44
		80106514 Total		[redacted]	$454.30
		80106522		0	-$1,751.52
		80106522 Total		0	-$1,751.52
		80106712	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$300.52
		80106712 Total		[redacted]	-$300.52
		80106984	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$64.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$139.12
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$129.72
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING	[redacted]	$68.26
		80106984 Total		[redacted]	$401.24
		80107213	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80107213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80107213 Total			$509.64
		80107331			$796.48
		80107331 Total			$796.48
		80107480		0	$67.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.06
		80107480 Total			$678.26
		80107633	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.19
		80107633 Total			$102.18
		80107642	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$64.87
		80107642 Total			$383.67
		80107808	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.77
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$140.73
		80107808 Total			$593.22
		80108192		0	$73.74
		80108192 Total		0	$73.74
		80108211	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$210.79
		80108211 Total			$210.79
		80108268	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$250.75
		80108268 Total			$385.75
		80108489		0	$181.32
		80108489 Total		0	$181.32
		80108763		0	$48.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.89
		80108763 Total			$487.55
		80108847	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$253.39
		80108847 Total			$360.67
		80109169	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.71
		80109169 Total			$222.90
		80109173	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.00
		80109173 Total			$321.00
		80109283	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$92.57
		80109283 Total			-$92.57
		80109379	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.61
		80109379 Total			$407.90
		80109676		0	$321.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		80109676 Total		0	$321.74
		80110203	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$439.14
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
		80110203 Total			$609.18
		80110359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80110359 Total		[redacted]	$400.73
		80110361	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.73
		80110361 Total			$400.73
		80110395			$356.31
		80110395 Total			$356.31
		80110439	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.30
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.08
		80110439 Total			$313.38
		80111828	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.08
		80111828 Total			$337.08
		80112208	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$21,294.16
		80112208 Total			$21,294.16
		80112289	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$143.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		80112289 Total			$143.26
		80112321	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.26
		80112321 Total			$371.26
		80112432	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$418.53
		80112432 Total			$418.53
		80112433	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.56
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$145.20
		80112433 Total			$297.76
		80112502	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$64.25
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$435.27
		80112502 Total			$588.80
		80112975	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.44
		80112975 Total			$472.44
		80113145	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.40
		80113145 Total			$391.40
		80113149	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.09
		80113149 Total			$252.51
		80113160	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$605.73
		80113160 Total			$605.73
		80113246	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.51
		80113246 Total			$412.51
		80113334	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.34
		80113334 Total			$388.34
		80113352	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.06
		80113352 Total			$341.06
		80113454	FRAME,MANHOLE, 30 IN ID X 5-5/8 IN, HEAVY DUTY CAST IRON, W/ 32 IN COVER, 400 LB		-$335.44
		80113454 Total			-$335.44
		80113678		0	-$55.22
		80113678 Total		0	-$55.22
		80113744	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
		80113744 Total		0	$0.00
		80113756	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.14
		80113756 Total			$439.14
		80113796	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.22
		80113796 Total			$740.48
		80113851			$76.76
		80113851 Total			$76.76
		80113889	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80113889	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.95
		80113889 Total		[redacted]	$479.52
		80113962	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$285.26
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$19.84
		80113962 Total		[redacted]	$305.10
		80113975	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.99
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$322.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$69.09
		80113975 Total		[redacted]	$430.02
		80113999	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.83
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$51.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80113999 Total		[redacted]	$448.87
		80114185		0	$10.54
		80114185 Total		0	$10.54
		80114213	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.82
		80114213 Total		[redacted]	$111.17
		80114264		0	$56.80
		80114264 Total		0	$56.80
		80114270	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	-$6,971.68
		80114270 Total		[redacted]	-$6,971.68
		80114303	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$321.09
		80114303 Total		[redacted]	$321.09
		80114635		0	$15.32
		80114635 Total		0	$15.32
		80114657	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
		80114657 Total		[redacted]	$113.38
		80115264	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$7,474.10
		80115264 Total		[redacted]	$7,474.10
		80115486		0	$2.12
		80115486 Total		0	$2.12
		80115521		0	$8.97
		80115521 Total		0	$8.97
		80115777		0	-$331.57
		80115777 Total		0	-$331.57
		80115792	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$113.51
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$119.95
		80115792 Total		[redacted]	$233.46
		80115894	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$425.53
		80115894 Total		[redacted]	$425.53
		80115959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$223.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$0.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$227.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$250.09
		80115959 Total		[redacted]	$1,177.03
		80115991	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$793.71
		80115991 Total		[redacted]	$793.71
		80115996		0	$9.16
		80115996 Total		0	$9.16
		80116063	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$133.09
		80116063 Total		[redacted]	$284.19
		80116203	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.72
		80116203 Total		[redacted]	$433.72
		80116275	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80116275 Total		[redacted]	$31.09
		80116283	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.98
		80116283 Total		[redacted]	$33.98
		80116309		0	$28.66
		80116309 Total		0	$28.66
		80116329		0	$84.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$104.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$652.59
		80116329 Total		[redacted]	$841.63
		80116466	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.06
		80116466 Total		[redacted]	$31.06
		80116672		0	$0.00
		80116672 Total		0	$0.00
		80117160		0	-$1.70
		80117160 Total		0	-$1.70
		80117198	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.04
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$43.04
		80117198 Total		[redacted]	$147.43
		80117202	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.15
		80117202 Total		[redacted]	$482.15
		80117267	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,692.07
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$19.54
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	0	$9,322.80
		80117267 Total		[redacted]	$20,034.41
		80117428	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$166.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$346.00
		80117428 Total		[redacted]	$512.06
		80117456	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$306.91
		80117456 Total		[redacted]	$306.91
		80117487		[redacted]	$92.72
		80117487 Total		[redacted]	$92.72
		80117522		[redacted]	$115.52
		80117522 Total		[redacted]	$115.52
		80117708		0	$21.89
		80117708 Total		0	$21.89
		80117795		0	$30.95
		80117795 Total		0	$30.95
		80117823	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$136.90
		80117823 Total		[redacted]	$136.90
		80117836		0	$23.89
		80117836 Total		0	$23.89
		80117845		0	$9.45
		80117845 Total		0	$9.45
		80118033		0	$26.72
		80118033 Total		0	$26.72
		80118511	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.19
		80118511 Total		[redacted]	$102.18
		80118526		[redacted]	$1,253.56
		80118526 Total		[redacted]	$1,253.56
		80118617		0	$4.62
		80118617 Total		0	$4.62
		80118829	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$673.01
		80118829 Total		[redacted]	$673.01
		80118903		0	$106.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$226.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80118903	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$41.10
		80118903 Total		[redacted]	$373.56
		80119349		0	$9.21
		80119349 Total		0	$9.21
		80119474		0	$479.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		80119474 Total		0	$479.57
		80119495	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$134.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$313.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$236.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$628.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$306.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$44.80
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,035.99
		80119495 Total		[redacted]	$4,735.99
		80119599	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$222.87
		80119599 Total		[redacted]	$285.47
		80119619	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.34
		80119619 Total		[redacted]	$421.34
		80119778		0	$33.21
		80119778 Total		0	$33.21
		80120097		0	$32.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
		80120097 Total		[redacted]	$508.33
		80120279		0	$3.32
		80120279 Total		0	$3.32
		80120290	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.01
		80120290 Total		[redacted]	$309.01
		80120300	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$281.80
		80120300 Total		[redacted]	$281.80
		80120301	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$206.31
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$167.29
		80120301 Total		[redacted]	$373.60
		80120372	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.54
		80120372 Total		[redacted]	$361.26
		80120405	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$177.11
		80120405 Total		[redacted]	$177.11
		80120768	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$458.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$67.72
		80120768 Total		[redacted]	$525.96
		80120775		0	$6.42
		80120775 Total		0	$6.42
		80120776		0	$49.18
		80120776 Total		0	$49.18
		80120829	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$63.82
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80120829 Total		[redacted]	$433.48
		80121196	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.04
		80121196 Total		[redacted]	$104.39
		80121217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,147.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80121217 Total			-$1,147.83
		80121239	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		-$22,543.18
		80121239 Total			-$22,543.18
		80121350		0	$42.37
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$315.91
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$65.28
		80121350 Total			$423.56
		80121394	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	0	$0.00
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,350,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-		$185.35
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$2,732.23
		80121394 Total			$2,917.58
		80121543		0	$119.31
		80121543 Total		0	$119.31
		80121692		0	$9.45
		80121692 Total		0	$9.45
		80121842	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.44
		80121842 Total			$205.21
		80121970	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$55.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.62
		80121970 Total			$401.71
		80122175	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.81
		80122175 Total			$512.81
		80122234	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.98
		80122234 Total			$232.93
		80122320	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$15.38
		80122320 Total			$15.38
		80122344	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.36
		80122344 Total			$343.36
		80122411	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$59.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$105.31
		80122411 Total			-$164.93
		80122506	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$254.40
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$277.70
		80122506 Total			$532.10
		80122638	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80122638 Total			$318.77
		80122661	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.59
		80122661 Total			$404.59
		80122709			$280.34
		80122709 Total			$280.34
		80122800		0	$29.64
		80122800 Total		0	$29.64
		80122804	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.47
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$42.81
		80122804 Total			$555.28
		80122912	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$129.24
		80122912 Total			$129.24
		80122945		0	$475.89
		80122945 Total		0	$475.89
		80123228	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80123228 Total			$492.91
		80123567		0	$13.92
		80123567 Total		0	$13.92
		80123587	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$177.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80123587 Total			$177.52
		80123974	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.39
		80123974 Total			$105.39
		80123976			$573.80
		80123976 Total			$573.80
		80123980	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.21
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$1,031.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$220.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$552.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$158.36
			JP MORGAN CHASE BANK		$20.49
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$446.88
		80123980 Total			$3,062.44
		80124111	GRATING,VAULT, 40 IN DIA, W/ ANGLE BAR	0	$0.00
		80124111 Total		0	$0.00
		80124114	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		80124114 Total		0	$0.00
		80124258	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$514.58
		80124258 Total			$514.58
		80124291	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.99
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,084.04
		80124291 Total			$2,661.82
		80124363	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$711.30
		80124363 Total			$797.54
		80124470	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.43
		80124470 Total			$376.74
		80124474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80124474 Total		0	$0.00
		80124484			$458.28
		80124484 Total			$458.28
		80124521		0	-$2.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$98.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$68.06
		80124521 Total			$163.38
		80124533	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.72
		80124533 Total			$433.72
		80124561	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$92.27
		80124561 Total			$92.27
		80124630		0	$38.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.82
		80124630 Total			$383.14
		80124724	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$386.28
		80124724 Total			-$386.28
		80124851	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.13
		80124851 Total			$15.13
		80125612			$69.92
		80125612 Total			$69.92
		80125697	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80125697	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$718.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.15
		80125697 Total			$1,078.52
		80125916			$229.52
		80125916 Total			$229.52
		80126035	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$331.82
		80126035 Total			$331.82
		80126119		0	$12.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.96
		80126119 Total			$120.34
		80126126	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.91
		80126126 Total			$52.91
		80126140	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$195.18
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$441.00
		80126140 Total			-$636.18
		80126205	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$97.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$503.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$312.09
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$312.53
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$308.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$565.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$504.88
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$111.64
		80126205 Total			$3,281.35
		80126318	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.20
		80126318 Total			$345.20
		80126523			$191.52
		80126523 Total			$191.52
		80126527	COUPLER, OVERHEAD, 24 KV, FOR PLC	0	$350.44
			MODEM, DG-TTP RG, W/ CABINET, GPS	0	$309.75
		80126527 Total		0	$660.19
		80126767	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.65
		80126767 Total			$102.33
		80126890	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.19
		80126890 Total			$73.19
		80126902	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.96
		80126902 Total			$27.96
		80126944			$229.52
		80126944 Total			$229.52
		80126949	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$202.54
		80126949 Total			$202.54
		80126954		0	$13.20
		80126954 Total		0	$13.20
		80126961		0	$13.11
		80126961 Total		0	$13.11
		80126966		0	-$49.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.98
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.87
		80126966 Total			$263.34
		80127179	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80127179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$155.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$113.43
		80127179 Total		[redacted]	$330.21
		80127628	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80127628 Total		[redacted]	$147.58
		80128122	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,612.95
		80128122 Total		[redacted]	$4,612.95
		80128315	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$32.30
		80128315 Total		[redacted]	$32.30
		80128355	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,290.82
			RECLOSER, VACUUM, SOLID DIELECTRIC, 4.8 KV Delta, 800 A CONTINOUS, 12.5 KA	[redacted]	$21,547.41
		80128355 Total		[redacted]	$31,838.23
		80128714	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$444.33
		80128714 Total		[redacted]	-$444.33
		80128789	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$225.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$118.80
		80128789 Total		[redacted]	$465.97
		80129028	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$130.92
		80129028 Total		[redacted]	$130.92
		80129580	PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN	[redacted]	$416.91
		80129580 Total		[redacted]	$416.91
		80129663	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.06
		80129663 Total		[redacted]	$405.79
		80129834	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$310.62
		80129834 Total		[redacted]	$346.33
		80130183	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.52
		80130183 Total		[redacted]	$381.52
		80130283		[redacted]	$307.04
		80130283 Total		[redacted]	$307.04
		80130660	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.33
		80130660 Total		[redacted]	$444.33
		80130712	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.28
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$271.97
		80130712 Total		[redacted]	$710.25
		80131248	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.31
		80131248 Total		[redacted]	$36.31
		80131569		0	-$193.48
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$193.48
		80131569 Total		[redacted]	$0.00
		80131610	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.67
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$436.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.65
		80131610 Total		[redacted]	$1,016.03
		80131824	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$151.88
		80131824 Total		[redacted]	$151.88
		80131853	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,343.39
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$22,443.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.25
		80131853 Total		[redacted]	$32,795.67
		80131975		0	$14.78
		80131975 Total		0	$14.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80132139	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.88
		80132139 Total			$310.88
		80132555	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.06
		80132555 Total			$405.79
		80132643	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$749.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$206.47
		80132643 Total			$1,122.54
		80132724		0	$5.35
		80132724 Total		0	$5.35
		80132857	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.57
		80132857 Total			$489.57
		80132859	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.36
		80132859 Total			$343.36
		80132907	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.06
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$399.09
		80132907 Total			$430.15
		80132919	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$797.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.46
		80132919 Total			$864.13
		80132964	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$896.81
		80132964 Total			$896.81
		80132979	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.35
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$528.31
		80132979 Total			$928.66
		80132996	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$207.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$151.03
		80132996 Total			$1,535.26
		80133039	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.35
		80133039 Total			$28.35
		80133154	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,203.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.31
		80133154 Total			$1,307.22
		80133249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80133249 Total		0	$0.00
		80133630	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.77
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$41.63
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$327.85
		80133630 Total			$751.25
		80133751			$5,760.00
		80133751 Total			$5,760.00
		80133856	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$789.51
		80133856 Total			$789.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80133870		0	$885.18
		80133870 Total		0	$885.18
		80133899	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13
		80133899 Total		[redacted]	$31.13
		80134417	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$295.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$102.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$46.74
		80134417 Total		[redacted]	$575.07
		80134426	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$85.03
		80134426 Total		[redacted]	$561.23
		80134507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$649.15
		80134507 Total		[redacted]	$649.15
		80134640	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$136.90
		80134640 Total		[redacted]	$136.90
		80134694	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$506.23
		80134694 Total		[redacted]	$506.23
		80134711	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.34
		80134711 Total		[redacted]	$35.34
		80134966	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	-$23,020.63
		80134966 Total		[redacted]	-$23,020.63
		80135487	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.99
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,063.34
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025	[redacted]	$51.40
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$105.27
		80135487 Total		[redacted]	$1,356.39
		80135499	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$22.84
		80135499 Total		[redacted]	$22.84
		80135698	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$142.75
		80135698 Total		[redacted]	$142.75
		80135726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.83
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025	[redacted]	$51.40
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$36.27
		80135726 Total		[redacted]	$450.50
		80135729	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$282.34
		80135729 Total		[redacted]	$282.34
		80136317	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$713.84
		80136317 Total		[redacted]	$713.84
		80136386		0	$35.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$113.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$92.03
		80136386 Total		[redacted]	$355.59
		80136732	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.95
		80136732 Total		[redacted]	$96.95
		80136783	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$321.00
		80136783 Total		[redacted]	$321.00
		80136804	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.79
		80136804 Total		[redacted]	$504.97
		80137446		0	$3,387.82
		80137446 Total		0	$3,387.82
		80137724	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80137724	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$713.84
		80137724 Total		[redacted]	$713.84
		80137734	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$69.17
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$91.88
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$186.27
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$84.51
		80137734 Total		[redacted]	$431.83
		80137751		[redacted]	$130.54
		80137751 Total		[redacted]	$130.54
		80138190		[redacted]	$890.82
		80138190 Total		[redacted]	$890.82
		80138216	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.79
		80138216 Total		[redacted]	$34.79
		80138217	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.20
		80138217 Total		[redacted]	$345.20
		80138227	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$759.61
		80138227 Total		[redacted]	$871.88
		80138681		0	$2.96
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$183.17
		80138681 Total		[redacted]	$186.13
		80138705	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80138705 Total		[redacted]	$273.22
		80138749		0	$2,254.31
		80138749 Total		0	$2,254.31
		80138816		0	$9.64
		80138816 Total		0	$9.64
		80138851	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$130.70
		80138851 Total		[redacted]	$130.70
		80138855		[redacted]	$38.76
		80138855 Total		[redacted]	$38.76
		80138931		0	$62.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$154.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$268.39
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$1,297.79
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$87.03
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$139.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$281.13
		80138931 Total		[redacted]	$2,290.68
		80139035	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable	[redacted]	$982.28
		80139035 Total		[redacted]	$982.28
		80139064	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$118.96
		80139064 Total		[redacted]	$118.96
		80139262		[redacted]	$779.59
		80139262 Total		[redacted]	$779.59
		80139576	S & C ELECTRIC CO	0	$10,230.17
		80139576 Total		0	$10,230.17
		80139604	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
		80139604 Total		[redacted]	$400.73
		80139615		0	$29.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$197.55
		80139615 Total		[redacted]	-$167.63
		80139648	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80139648 Total			$99.73
		80139718	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.05
		80139718 Total			$99.73
		80139743	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$351.02
		80139743 Total			$351.02
		80139997		0	$3,387.82
		80139997 Total		0	$3,387.82
		80140181		0	$11.52
		80140181 Total		0	$11.52
		80140295	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$101.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,333.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$266.14
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,206.64
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$456.71
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		-$46.28
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,244.38
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,323.17
		80140295 Total			$36,885.33
		80140317		0	$296.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,079.86
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$588.25
		80140317 Total			$2,964.57
		80140337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$122.17
			RACK, SECONDARY, 3 POSITION		$91.36
		80140337 Total			$767.57
		80140580	RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$12,485.44
		80140580 Total			$12,485.44
		80140604	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$248.27
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$91.88
		80140604 Total			$340.15
		80140699			$1,164.16
		80140699 Total			$1,164.16
		80140858	FOAM, KIT, 7 CU FT, FOR POLE SETTING, USE 580099		$207.18
		80140858 Total			$207.18
		80140880	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$275.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$120.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$44.40
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$412.32
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$101.67
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$67.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.38
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$111.19
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		$70.03
		80140880 Total			$1,725.12
		80140931			$155.04
		80140931 Total			$155.04
		80140956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
		80140956 Total			$69.20
		80141235	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80141235	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$378.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$128.49
		80141235 Total			$1,012.63
		80141279		0	$13.32
		80141279 Total		0	$13.32
		80141304	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.28
		80141304 Total		[redacted]	$107.28
		80141467	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80141467 Total		0	$0.00
		80141777	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$99.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,459.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.96
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$252.79
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.80
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$491.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$108.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$283.65
		80141777 Total			$3,657.91
		80141908	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	0	$0.00
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$261.81
		80141908 Total		[redacted]	$261.81
		80141937		0	$43.06
		80141937 Total		0	$43.06
		80142104	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.94
		80142104 Total			$112.24
		80142136	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$92.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$161.50
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		-$1,590.81
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		-$112.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$117.02
			JP MORGAN CHASE BANK		-$132.87
			CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE		-$49.55
			FOAM, AEROSOL, POLYETHYLENE, 12 OZ CAN		-$28.95
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		-$764.69
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		-$1,072.51
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		-$580.51
			SWITCHGEAR,DISTRIBUTION, AUTO, 12.5 KA SYM, 20 KA ASYM, 25 KV, 2-200E FUSE, 2-600 A SWITCH, 125 KV B		-$65,617.73
		80142136 Total			-$70,321.13
		80142322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.19
		80142322 Total			$73.19
		80142646	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$26.49
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.16
		80142646 Total			$90.65
		80143030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		80143030 Total			$419.21
		80143077	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.73
		80143077 Total			$107.80
		80143078			$383.04
		80143078 Total			$383.04
		80143115	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,135.15
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.15
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,023.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80143115 Total		[redacted]	$33,173.79
		80143163	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.13
		80143163 Total		[redacted]	$485.76
		80143212	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$471.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.33
		80143212 Total		[redacted]	$507.12
		80143287		0	-$0.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.71
			ANCHOR, CROSS PLATE	[redacted]	$30.89
		80143287 Total		[redacted]	$412.66
		80143513	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$428.15
		80143513 Total		[redacted]	$428.15
		80143554	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.72
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$56.84
		80143554 Total		[redacted]	$596.80
		80143573	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$130.65
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$234.86
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$457.27
		80143573 Total		[redacted]	$822.78
		80143586	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$179.52
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	-$6.78
		80143586 Total		[redacted]	$172.74
		80143598		0	-$218.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.21
		80143598 Total		[redacted]	$0.00
		80143602		[redacted]	$5.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.86
		80143602 Total		[redacted]	$422.92
		80143611	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.69
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$19.65
		80143611 Total		[redacted]	$122.41
		80143654	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.33
		80143654 Total		[redacted]	$544.78
		80143723	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.44
		80143723 Total		[redacted]	$324.44
		80143765	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$450.96
		80143765 Total		[redacted]	$450.96
		80144114		[redacted]	$4,662.00
		80144114 Total		[redacted]	$4,662.00
		80144138	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.72
		80144138 Total		[redacted]	$539.86
		80144304	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$30.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$47.16
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$32.15
		80144304 Total		[redacted]	$109.35
		80144755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$396.85
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	-$26.43
		80144755 Total		[redacted]	-$423.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80144769		0	$19.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.23
		80144769 Total			$193.56
		80144869	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.23
		80144869 Total			$506.23
		80144875	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.07
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$126.38
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$537.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$243.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$138.77
		80144875 Total			$1,418.44
		80144888		0	$39.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.98
		80144888 Total			$395.50
		80144952			$199.12
		80144952 Total			$199.12
		80145030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.66
		80145030 Total			$385.66
		80145194	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.18
		80145194 Total			$463.47
		80145226	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$511.22
		80145226 Total			$1,205.70
		80145279	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.65
		80145279 Total			$130.65
		80145296	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.65
		80145296 Total			$130.65
		80145357		0	$58.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.39
		80145357 Total			$587.11
		80145801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$121.63
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$524.67
		80145801 Total			$713.80
		80145895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$52.68
		80145895 Total			$465.09
		80146179	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$67.72
		80146179 Total			$371.40
		80146337		0	$37.55
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$117.50
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$284.26
			PLATE,MOUNTING, BOLTED, FOR SPACER CABLE ANGLE BRACKET		$53.69
		80146337 Total			$493.00
		80146341	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80146341	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$632.56
		80146341 Total			$667.89
		80146345	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.33
		80146345 Total			$507.12
		80146457	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$151.88
		80146457 Total			$151.88
		80146473	CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$349.65
		80146473 Total			$349.65
		80146501			$141.30
		80146501 Total			$141.30
		80146536		0	$87.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.14
		80146536 Total			$871.21
		80146637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$206.47
		80146637 Total			$280.12
		80146646	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.65
		80146646 Total			$130.65
		80146857	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.23
		80146857 Total			$608.08
		80146872	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$51.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$248.43
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$64.25
		80146872 Total			$930.34
		80146930	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$268.25
		80146930 Total			$268.25
		80146942		0	$37.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.96
		80146942 Total			$379.95
		80147019	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$325.14
		80147019 Total			$325.14
		80147135	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.99
		80147135 Total			$95.06
		80147144		0	$102.04
		80147144 Total		0	$102.04
		80147289	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$2,641.84
		80147289 Total			$2,641.84
		80147298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.75
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,818.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$663.47
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.12
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,971.68
		80147298 Total			$10,466.63
		80147322		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80147322 Total			$239.05
		80147593			$7.33
		80147593 Total			$7.33
		80147673	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.33
		80147673 Total			$416.41
		80147773	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$122.17
		80147773 Total			$122.17
		80147797	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$34.44
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.16
		80147797 Total			$7.72
		80147805			$735.00
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$233.91
		80147805 Total			$968.91
		80147816	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$136.30
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$537.22
		80147816 Total			$808.52
		80147825	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.18
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.73
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$822.83
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,119.02
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,681.90
		80147825 Total			$12,823.82
		80147869	RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$11,902.50
			RITZ INSTRUMENT TRANSFORMER		$396.95
		80147869 Total			$12,299.45
		80148293	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
		80148293 Total			$381.83
		80149808	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.57
		80149808 Total			$528.00
		80149827		0	$204.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$736.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$631.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$472.21
		80149827 Total			$2,044.60
		80149845			$9.12
		80149845 Total			$9.12
		80149897		0	$12.82
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		-$1,898.03
		80149897 Total			-$1,885.21
		80149915	SWITCH,DISTRIBUTION, 900 A, 65 KA MOM PEAK , 25 KV, MANUAL, VERTICAL BLADE OPENING, 150 KV BIL , 3 P	0	$0.00
		80149915 Total		0	$0.00
		80149928	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$125.69
		80149928 Total			$125.69
		80149954	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.29
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.48
		80149954 Total			$188.77
		80150050		0	-$274.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$58.39
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$43.64
			ANCHOR,SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10-12-14 IN, FOR TRANSMISSION USE		$172.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80150050 Total			$0.00
		80150069	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.64
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.26
		80150069 Total			$370.90
		80150205		0	$19.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.56
		80150205 Total			$194.27
		80150252	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$319.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$1,194.48
		80150252 Total			$1,514.24
		80150258	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$141.83
		80150258 Total			$141.83
		80150264	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$226.66
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$113.55
		80150264 Total			$340.21
		80150267			$460.56
		80150267 Total			$460.56
		80150275	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$182.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.21
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.71
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$159.12
		80150275 Total			$481.52
		80150297			$383.80
		80150297 Total			$383.80
		80150313	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$156.33
		80150313 Total			$156.33
		80150320	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.65
		80150320 Total			$130.65
		80150361	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$2,041.54
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,544.00
		80150361 Total			$3,585.54
		80153395	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			TRANSCOR HAYWOOD ASSOC INC	0	$5.78
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.01
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$39.14
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.71
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$13.70
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$15.42
			GRAYBAR ELECTRIC COMPANY INC		-$3.39
		80153395 Total			$903.23
		80153556		0	-$806.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$242.46
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$144.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$205.93
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$100.19
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$51.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$143.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$136.90
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$291.31
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$102.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$648.38
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	0	$9.92
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$506.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80153556 Total			$1,889.98
		80153670	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$207.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$136.73
		80153670 Total			$542.48
		80153703	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.05
		80153703 Total			$71.05
		80153881	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.20
		80153881 Total			$525.29
		80154091	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$86.35
		80154091 Total			$86.35
		80154255	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.91
		80154255 Total			$510.88
		80154271			$215.84
		80154271 Total			$215.84
		80154312	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$937.63
		80154312 Total			$937.63
		80154540			$92.72
		80154540 Total			$92.72
		80155458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$258.00
		80155458 Total			$441.17
		80155569	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.24
		80155569 Total			$94.88
		80155640	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			TRANSCOR HAYWOOD ASSOC INC	0	$5.78
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.01
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$39.14
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.71
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.02
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.25
		80155640 Total			$874.25
		80156023	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.11
		80156023 Total			$551.00
		80156089	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.92
		80156089 Total			$428.92
		80156162	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.88
		80156162 Total			$310.88
		80156281	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.04
		80156281 Total			$104.39
		80156291	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$300.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$215.82
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$576.07
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$173.73
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$423.74
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$522.88
		80156291 Total			$2,212.32
		80156379		0	$335.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80156379	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,030.11
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$554.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$63.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$716.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$212.13
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$57.19
		80156379 Total			$3,658.34
		80156410	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.72
		80156410 Total			$433.72
		80156452	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.09
		80156452 Total			$284.19
		80156572	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$65.65
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$128.57
		80156572 Total			$194.22
		80156699		0	$147.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.76
		80156699 Total			$1,478.70
		80156731	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$120.61
		80156731 Total			$627.73
		80156733		0	$28.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$254.03
		80156733 Total			$282.26
		80156812	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$158.74
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$109.09
		80156812 Total			$341.02
		80156828		0	$13.32
		80156828 Total		0	$13.32
		80156868	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$28.12
		80156868 Total			$28.12
		80156916	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.06
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$399.09
		80156916 Total			$537.95
		80156954	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.63
		80156954 Total			$273.63
		80156958	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.83
		80156958 Total			$179.30
		80157395			$3,534.08
		80157395 Total			$3,534.08
		80157404	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.34
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$146.63
		80157404 Total			$567.97
		80157405	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80157405 Total			$416.41
		80157409	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,780.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$44.51
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$345.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$260.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$122.17
		80157409 Total			$3,078.71
		80157413	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.45
		80157413 Total			$350.60
		80157434	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.15
		80157434 Total			$15.15
		80157435	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.50
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$26,280.40
		80157435 Total			$26,626.46
		80157440	SWITCH,DISTRIBUTION, 900 A, 65 KA MOM PEAK , 25 KV, MANUAL, VERTICAL BLADE OPENING, 150 KV BIL , 3 P		$5,575.88
		80157440 Total			$5,575.88
		80157444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.71
		80157444 Total			$69.71
		80157507		0	$38.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.07
		80157507 Total			$383.41
		80157512	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$12,763.04
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,363.38
			CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE		$53.54
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$111.91
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-		$36.67
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$56.55
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$57.67
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$480.87
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$199.84
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$141.38
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$326.83
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K		$799.27
		80157512 Total			$16,390.95
		80157548			$762.30
		80157548 Total			$762.30
		80157606	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.07
		80157606 Total			$159.36
		80157639	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.78
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$515.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.82
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$464.11
		80157639 Total			$1,285.32
		80157687	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$249.90
		80157687 Total			$249.90
		80157716	HOLDER,HILL, 52 IN SIDES X 16 IN BACK HEIGHT, 44 IN W, FIBERGLASS		$267.83
		80157716 Total			$267.83
		80157768	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$96.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.49
		80157768 Total			$298.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80157820	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,135.15
			TRANSCOR HAYWOOD ASSOC INC	0	$5.78
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$22.01
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$23,023.49
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$39.14
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.71
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$13.70
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$15.42
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.39
		80157820 Total		[redacted]	$34,061.87
		80157828	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.33
		80157828 Total		[redacted]	$444.33
		80157833	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.20
		80157833 Total		[redacted]	$396.20
		80157855		[redacted]	$57.76
		80157855 Total		[redacted]	$57.76
		80157983		0	$13.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.50
		80157983 Total		[redacted]	$135.00
		80158335	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$721.66
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,084.92
			TRANSCOR HAYWOOD ASSOC INC	0	$5.21
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.81
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$35.22
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.24
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.62
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$12.32
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$13.87
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.05
		80158335 Total		[redacted]	$9,897.82
		80158460	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.69
		80158460 Total		[redacted]	$70.69
		80158556	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$139.12
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$572.00
		80158556 Total		[redacted]	$711.12
		80159028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$123.81
		80159028 Total		[redacted]	$581.50
		80159032	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$638.14
		80159032 Total		[redacted]	$638.14
		80159068		0	$22.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$408.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.08
		80159068 Total		[redacted]	$628.86
		80159295	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,471.40
			TRANSCOR HAYWOOD ASSOC INC	0	$5.78
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$22.01
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$22,473.22
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$39.14
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.71
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$13.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80159295	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$15.42
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.39
		80159295 Total		[redacted]	$33,847.85
		80159307	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$71.44
		80159307 Total		[redacted]	$71.44
		80159703		0	$7.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.23
		80159703 Total		[redacted]	$71.37
		80159726	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$60.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$321.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$170.79
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$130.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$60.35
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP	0	-$1.57
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE	0	$38.67
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.04
		80159726 Total		[redacted]	$1,268.66
		80159768		0	$1,149.66
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU	[redacted]	$13,392.99
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	[redacted]	$2,644.69
			CAPACITOR,ELECTROLYTIC, CAN, 300 VDC, 3500 UF, SCREW TERMINALS, AL, FOR PMH GEAR	[redacted]	$124.82
		80159768 Total		[redacted]	$17,312.16
		80159777	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$65.95
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.81
		80159777 Total		[redacted]	$817.05
		80159785	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$176.75
		80159785 Total		[redacted]	$176.75
		80159789		0	$39.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$354.38
		80159789 Total		[redacted]	$393.76
		80159855	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.23
		80159855 Total		[redacted]	$92.58
		80159876	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$127.88
		80159876 Total		[redacted]	$179.51
		80159877	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.45
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$155.96
		80159877 Total		[redacted]	$538.41
		80159883		0	-$31.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13
		80159883 Total		[redacted]	$0.00
		80159886	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$81.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$883.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,071.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$286.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.07
		80159886 Total		[redacted]	$2,583.47
		80159906		0	$52.90
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$100.54
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$818.13
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$254.12
		80159906 Total		[redacted]	$1,225.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80159920	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.24
		80159920 Total			$503.23
		80159921	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$17,774.65
		80159921 Total			$17,774.65
		80159930			$3,189.12
		80159930 Total			$3,189.12
		80160036	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.19
		80160036 Total			$102.18
		80160039	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$173.66
		80160039 Total			$173.66
		80160105	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$237.65
		80160105 Total			$332.71
		80160126	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$452.40
		80160126 Total			$452.40
		80160257	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.13
		80160257 Total			$119.55
		80160272	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,040.16
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,280.12
		80160272 Total			$33,320.28
		80160309	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,479.15
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,594.32
		80160309 Total			$34,073.47
		80160329		0	$59.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.31
		80160329 Total			$594.84
		80160354		0	$10.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.52
		80160354 Total			$960.15
		80160477	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.96
		80160477 Total			$191.84
		80160544	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$142.75
		80160544 Total			$142.75
		80160603	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.33
		80160603 Total			$416.85
		80160625			$75.97
		80160625 Total			$75.97
		80160643	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,222.70
		80160643 Total			$23,222.70
		80160669	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$235.30
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$212.33
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$56.53
		80160669 Total			$571.64
		80160685		0	$70.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80160685	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$633.15
		80160685 Total			$703.50
		80160755	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$266.72
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		-$275.61
		80160755 Total		0	-$8.89
		80160767	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.03
		80160767 Total			$417.55
		80160777	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.03
		80160777 Total			$417.55
		80160783	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$108.14
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,042.02
		80160783 Total			$1,292.72
		80160808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$215.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$464.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$906.83
		80160808 Total			$1,737.95
		80160890	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.84
		80160890 Total			$190.58
		80160923	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.87
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$159.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$64.87
		80160923 Total			$729.87
		80160940	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.19
		80160940 Total			$102.18
		80160980	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.63
		80160980 Total			$478.63
		80161023	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.84
		80161023 Total			$359.40
		80161140	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$81.39
		80161140 Total			$81.39
		80161209	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$928.90
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$943.78
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$676.34
		80161209 Total			$2,549.02
		80161226	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.02
		80161226 Total			$594.84
		80161388	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
		80161388 Total			$123.21
		80161471		0	-$71.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$228.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.58
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$59.62
		80161471 Total			$405.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80161486		[redacted]	$76.76
		80161486 Total		[redacted]	$76.76
		80161514		0	$13.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$118.67
		80161514 Total		[redacted]	$131.85
		80161548	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$64.87
		80161548 Total		[redacted]	$64.87
		80161703	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.62
		80161703 Total		[redacted]	$267.93
		80161781	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$130.65
		80161781 Total		[redacted]	$130.65
		80161790		[redacted]	$76.76
		80161790 Total		[redacted]	$76.76
		80161820		0	$56.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.72
		80161820 Total		[redacted]	$567.16
		80161933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$53.77
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$371.17
		80161933 Total		[redacted]	$498.36
		80161942		[redacted]	$1,253.56
		80161942 Total		[redacted]	$1,253.56
		80161996	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.41
		80161996 Total		[redacted]	$32.41
		80162025		0	-$736.20
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$736.20
		80162025 Total		[redacted]	$0.00
		80162067		0	$117.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$135.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$116.46
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$73.73
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$640.04
		80162067 Total		[redacted]	$1,083.09
		80162214	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$160.55
		80162214 Total		[redacted]	$160.55
		80162426	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$255.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$145.44
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,932.14
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$715.14
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$573.41
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$35.64
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.41
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.14
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$61.90
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$326.45
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$113.62
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$9,052.91
		80162426 Total		[redacted]	$13,230.18
		80162437	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,020.77
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$774.99
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$943.78
		80162437 Total		[redacted]	$2,739.54
		80162458	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$40.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$55.91
		80162458 Total		[redacted]	$95.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80162468	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,388.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$23,594.32
		80162468 Total		[redacted]	$33,982.96
		80162667	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$64.57
		80162667 Total		[redacted]	$536.56
		80162824	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$218.51
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$358.99
		80162824 Total		[redacted]	$577.50
		80162883		[redacted]	$429.94
		80162883 Total		[redacted]	$429.94
		80163025	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		80163025 Total		0	$0.00
		80163136	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.48
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$268.91
		80163136 Total		[redacted]	$364.83
		80163147	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$53.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$92.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$112.65
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$110.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,771.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$62.40
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$312.42
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$237.67
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$184.44
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$122.15
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$134.58
		80163147 Total		[redacted]	$4,242.33
		80163154	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$477.64
		80163154 Total		[redacted]	$625.31
		80163289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$287.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$878.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.13
		80163289 Total		[redacted]	$1,374.62
		80163316	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.80
		80163316 Total		[redacted]	$318.80
		80163324	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$53.01
		80163324 Total		[redacted]	$53.01
		80163345	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.24
		80163345 Total		[redacted]	$105.10
		80163350		0	$12.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$110.39
		80163350 Total		[redacted]	$122.65
		80163407	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.59
		80163407 Total		[redacted]	$92.24
		80163417		0	$3,314.17
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,497.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80163417	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,272.71
			TRANSCOR HAYWOOD ASSOC INC		$273.19
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.01
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,554.74
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$39.14
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.71
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$13.70
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$15.42
			GRAYBAR ELECTRIC COMPANY INC		$0.71
			TESSCO TECHNOLOGIES INC		$20.39
		80163417 Total			$35,032.17
		80163534		0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$125.69
		80163534 Total			$231.99
		80163565	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,086.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$441.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$41.48
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$414.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.02
			ANCHOR, CROSS PLATE		$33.89
		80163565 Total			$3,154.47
		80163572	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$9.50
		80163572 Total			$9.50
		80163678	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.85
		80163678 Total			$508.02
		80163721	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$181.42
		80163721 Total			$181.42
		80163725	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.14
		80163725 Total			$116.14
		80163737	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$775.44
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$59.21
			JP MORGAN CHASE BANK		$116.99
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 1-150CL OR 1-200E FUSE, 1-600 A SW		$11,790.69
		80163737 Total			$12,742.33
		80163770	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$493.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$937.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$574.52
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,214.40
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$353.10
		80163770 Total			$4,227.43
		80163827	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$130.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.30
		80163827 Total			$355.75
		80163833			$76.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80163833 Total			$76.76
		80163922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80163922 Total			$259.78
		80163925	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.74
		80163925 Total			$60.74
		80163960		0	$2,283.42
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,550.78
		80163960 Total			$22,834.20
		80163970		0	$3,376.48
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$721.66
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,047.69
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,550.78
			TRANSCOR HAYWOOD ASSOC INC	0	$5.20
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.81
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.22
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.23
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.62
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$13.70
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.14
		80163970 Total			$33,778.25
		80164131	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			TRANSCOR HAYWOOD ASSOC INC	0	$5.78
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.01
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$39.14
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.71
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$13.70
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.14
		80164131 Total			$891.06
		80164187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.82
		80164187 Total			$80.82
		80164221		0	$105.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.79
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$285.56
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$98.41
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$73.70
		80164221 Total			$1,052.25
		80164233	CONNECTOR,ELBOW, LOADBREAK, 35 KV, 200 A, #2 AWG STRANDED, 325 KCMIL, 0.98-1.04 IN CABLE DIA, CU	0	$0.00
		80164233 Total		0	$0.00
		80164240	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.96
		80164240 Total			$191.84
		80164286		0	-$272.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$186.76
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$26.52
		80164286 Total			$0.00
		80164316	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$261.96
		80164316 Total			$403.03
		80164389	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.45
		80164389 Total			$98.45
		80164400		0	$3,627.17
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$721.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80164400	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,272.71
			TRANSCOR HAYWOOD ASSOC INC	0	$5.21
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.81
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,027.21
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$20,554.74
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$35.22
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.23
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.62
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$13.70
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.14
		80164400 Total		[redacted]	$36,285.14
		80164422	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$801.84
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$697.12
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,148.24
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$23,579.69
			TRANSCOR HAYWOOD ASSOC INC	0	$5.78
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$34.69
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$22.01
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,193.73
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$39.14
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.71
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$13.70
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.14
			GRAINGER	[redacted]	$406.60
		80164422 Total		[redacted]	$37,951.13
		80164427	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,012.95
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$775.00
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$950.49
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$719.09
		80164427 Total		[redacted]	$3,457.53
		80164697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.25
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$177.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$142.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$521.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$91.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$23.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$230.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$79.34
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$660.85
		80164697 Total		[redacted]	$2,408.17
		80164822	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.72
		80164822 Total		[redacted]	$433.72
		80164887		0	-$736.20
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$736.20
		80164887 Total		[redacted]	$0.00
		80164862	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$130.65
		80164862 Total		[redacted]	$130.65
		80165085		0	$56.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$82.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$33.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$58.23
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$82.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$38.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80165085	EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	[redacted]	$121.74
		80165085 Total			$566.21
		80165088	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$94.89
		80165088 Total			$495.62
		80165241	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.95
		80165241 Total			$27.95
		80165295	RECLOSER, VACUUM, SOLID DIELECTRIC, 8.3 KV, 800 A CONTINOUS		$21,805.05
		80165295 Total			$21,805.05
		80165496		0	-$5.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.68
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	0	-$11.27
		80165496 Total			$373.64
		80165519	CUTOUT, FUSE, PARALLEL FUSE AND LOADBUSTER DISC, 600 A DISC, 200 A CUTOUT, 40 KA MOMENTARY-SWITCH, 1		$9,579.15
		80165519 Total			$9,579.15
		80165525	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,231.78
		80165525 Total			$23,231.78
		80165534	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$225.88
		80165534 Total			$225.88
		80165555			$1,181.04
		80165555 Total			$1,181.04
		80165639	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$46,528.42
		80165639 Total			$46,528.42
		80165825	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.41
		80165825 Total			$112.27
		80165833		0	$936.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$35.35
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$8,252.33
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$143.09
		80165833 Total			$9,367.51
		80165868			$46.36
		80165868 Total			$46.36
		80165878	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.46
		80165878 Total			$32.46
		80165937	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$178.74
		80165937 Total			$178.74
		80165976	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.62
		80165976 Total			$82.62
		80166004	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.64
		80166004 Total			$311.64
		80166015	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$51.46
		80166015 Total			$51.46
		80166020	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$124.90
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.37
		80166020 Total			$217.27
		80166056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.15
		80166056 Total			$160.49
		80166065	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.06
		80166065 Total			$494.06
		80166105	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.86
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$79.74
		80166105 Total			$220.60
		80166172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80166172	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$482.45
		80166172 Total			$1,024.55
		80166314	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.97
		80166314 Total			$712.49
		80166328	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$55.21
		80166328 Total			$55.21
		80166394		0	$35.90
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$323.14
		80166394 Total			$359.04
		80166404	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$416.44
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$201.54
		80166404 Total			$617.98
		80166439	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80166439 Total			$273.22
		80166444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$693.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$451.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$83.28
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$398.81
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$244.77
		80166444 Total			$2,495.79
		80166449	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.00
		80166449 Total			$135.00
		80166452	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.17
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.49
		80166452 Total			$19.66
		80166560		0	-$2,678.80
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$743.08
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,935.72
		80166560 Total			$0.00
		80166590	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.65
		80166590 Total			$230.22
		80166811	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		80166811 Total			$46.31
		80166866		0	$23.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.14
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$127.43
		80166866 Total			$233.87
		80166875	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.66
		80166875 Total			$90.73
		80166883			$4,050.76
		80166883 Total			$4,050.76
		80166900	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.82
		80166900 Total			$102.90
		80166904			$46.36
		80166904 Total			$46.36
		80166986			$61.56
		80166986 Total			$61.56
		80167012	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80167012 Total			$68.73
		80167183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$241.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$230.89
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$446.92
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$264.47
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$595.34
		80167183 Total			$1,859.79
		80167184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.46
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$168.09
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$191.65
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$235.12
		80167184 Total			$869.18
		80167219	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$67.24
		80167219 Total			$67.24
		80167327	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$10,584.00
		80167327 Total			$10,584.00
		80167583	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$75.83
		80167583 Total			$75.83
		80167647		0	$49.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.55
		80167647 Total			$490.28
		80167689		0	-$0.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.55
		80167689 Total			$497.92
		80167690	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.62
		80167690 Total			$216.62
		80167786	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$9,084.62
		80167786 Total			$9,084.62
		80167940	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.59
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$218.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.83
		80167940 Total			$690.15
		80168222	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.92
		80168222 Total			$428.92
		80168267	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$159.74
		80168267 Total			$159.74
		80168280	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$522.45
		80168280 Total			$522.45
		80168320	HARDWARE KIT, CONTAINS: ONE 8.5 OZ TWO-PART FOAM SEALING, 1 ABRASIVE STRIP, GLOVES, POSITIONING ROD,		$204.12
		80168320 Total			$204.12
		80168399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.34
		80168399 Total			$85.34
		80168408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$122.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$261.96
		80168408 Total			$923.05
		80168443			$184.68
		80168443 Total			$184.68
		80168448	HARDWARE KIT, CONTAINS: ONE 8.5 OZ TWO-PART FOAM SEALING, 1 ABRASIVE STRIP, GLOVES, POSITIONING ROD,		$510.30
		80168448 Total			$510.30
		80168451	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$84.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80168451	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$104.41
		80168451 Total			$20.10
		80168829	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.53
		80168829 Total			$98.97
		80168868		0	$2,268.81
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,419.30
		80168868 Total			$22,688.11
		80168870		0	$2,268.81
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,419.30
		80168870 Total			$22,688.11
		80168943	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$736.03
		80168943 Total			$736.03
		80169024	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$59.48
		80169024 Total			$59.48
		80169051		0	$1,400.69
			CABLE, INSULATED, UG, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732, 3-1/C TRIPLEX		$20,641.93
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$736.82
			SPLICE,ELECTRICAL, TRANSITIONAL, 750 - 1000 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONNECTING 3/C P		$1,519.43
		80169051 Total			$24,298.87
		80169193	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$50.67
		80169193 Total			$96.98
		80169211	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.40
		80169211 Total			$550.04
		80169247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.76
		80169247 Total			$201.76
		80169258		0	$18.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.32
		80169258 Total			$183.26
		80169504	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.93
		80169504 Total			$42.93
		80169533	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$8,924.74
			RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN		$4,059.79
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING		$418.51
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$799.15
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$58.11
			CONNECTOR,ELBOW, ELECTRICAL LIMITER, 500 KCMIL COPPER, 600 V, FOR NETWORK PROTECTOR TERMINAL		$4,693.54
			HANGER,CABLE, CLAMP INSULATOR, W/ SPLIT PORCELAIN SPOOL		$97.04
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$651.52
		80169533 Total			$19,702.40
		80169850	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$10,939.75
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$602.68
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$1,315.89
		80169850 Total			$12,858.32
		80169855			$422.40
		80169855 Total			$422.40
		80169870	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.74
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$50.87
		80169870 Total			$137.21
		80169889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$241.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80169889 Total			$404.07
		80169911	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$774.99
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$950.49
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$719.09
		80169911 Total			$2,444.57
		80169945	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25	0	$0.00
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	0	$0.00
		80169945 Total		0	$0.00
		80169966		0	$37.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.25
		80169966 Total			$374.73
		80170008	FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$910.28
			FUSE,POWER, 140 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$359.33
		80170008 Total			$1,269.61
		80170031		0	$111.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$674.52
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$182.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$55.90
		80170031 Total			$1,117.41
		80170069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$123.81
		80170069 Total			$647.06
		80170073	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.05
		80170073 Total			$276.05
		80170421	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$687.31
		80170421 Total			$831.49
		80170425	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80170425 Total			$115.48
		80170431		0	$6.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.53
		80170431 Total			$67.25
		80170439	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.23
		80170439 Total			$58.23
		80170448		0	$36.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.81
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$80.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$136.63
		80170448 Total			$369.86
		80170472	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.81
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$256.42
		80170472 Total			$290.23
		80170484	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$148.97
		80170484 Total			$148.97
		80170495			$1,569.54
		80170495 Total			$1,569.54
		80170546		0	$12.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.25
		80170546 Total			$126.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80170547		0	$2,326.42
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,937.79
		80170547 Total			$23,264.21
		80171045			$161.88
		80171045 Total			$161.88
		80171084	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,145.38
		80171084 Total			$1,145.38
		80171098	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$249.69
		80171098 Total			$249.69
		80171181	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$170.84
		80171181 Total			$170.84
		80171250	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$824.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$706.85
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$193.49
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$386.28
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$1,231.49
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$10,475.74
		80171250 Total			$13,818.76
		80171668	GRAINGER		$217.13
		80171668 Total			$217.13
		80171832	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.38
		80171832 Total			$173.45
		80171847	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$443.06
		80171847 Total			$443.06
		80171963	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$147.29
		80171963 Total			$147.29
		80172183		0	$32.92
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.33
		80172183 Total			$329.25
		80172187	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$290.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.72
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$586.52
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$707.94
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.37
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,318.29
		80172187 Total			$4,068.18
		80172258	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$274.33
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$327.46
		80172258 Total			$648.59
		80174816	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.69
		80174816 Total			$102.76
		80174870	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.28
		80174870 Total			$351.86
		80174958	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80174958 Total			$538.22
		80175180	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.74
		80175180 Total			$98.33
		80175238	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$19.83
		80175238 Total			$453.55
		80175241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80175241 Total			$374.73
		80175252	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.25
		80175252 Total			$67.25
		80175253	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$159.74
		80175253 Total			$159.74
		80175285	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,833.05
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$877.66
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$8,079.60
		80175285 Total			$10,790.31
		80175354	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.69
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$520.99
		80175354 Total			$623.75
		80175368	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.12
		80175368 Total			$46.12
		80175382	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$66.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.40
		80175382 Total			$336.82
		80175398	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.97
		80175398 Total			$316.97
		80175402	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.23
		80175402 Total			$506.23
		80175452		0	$56.12
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$96.07
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$408.98
		80175452 Total			$561.17
		80175474	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.53
		80175474 Total			$336.18
		80175620	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.35
		80175620 Total			$201.27
		80175634	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.97
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$80.79
		80175634 Total			$172.56
		80175636	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$126.45
		80175636 Total			$508.68
		80175649	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$47.90
		80175649 Total			$47.90
		80175676		0	$151.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.92
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.01
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$272.98
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$100.48
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$78.98
		80175676 Total			$1,036.27
		80175692	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$126.70
		80175692 Total			$126.70
		80175704	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.47
		80175704 Total			$475.47
		80175714		0	$107.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80175714	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$239.47
		80175714 Total			$1,076.95
		80175730	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
		80175730 Total			$170.04
		80175739		0	$72.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$490.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$59.32
		80175739 Total			$721.64
		80175867		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$448.89
		80175867 Total			$448.89
		80176329	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$172.93
		80176329 Total			$172.93
		80176356	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$136.15
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$422.76
		80176356 Total			$558.91
		80176367	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.14
		80176367 Total			$44.14
		80176417	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,083.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$127.42
		80176417 Total			$1,418.89
		80176421	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$65.41
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.03
		80176421 Total			$157.44
		80176448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.31
		80176448 Total			$73.31
		80176551		0	$17.38
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$156.33
		80176551 Total			$173.71
		80176760	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$346.03
		80176760 Total			$346.03
		80176789	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$170.84
		80176789 Total			$170.84
		80176810			$353.10
		80176810 Total			$353.10
		80176825	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.88
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$512.38
		80176825 Total			$546.26
		80176939	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.47
		80176939 Total			$574.48
		80177231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.53
		80177231 Total			$98.97
		80177236	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$228.64
		80177236 Total			$228.64
		80177259	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$66.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.50
		80177259 Total			$200.64
		80177296	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.92
		80177296 Total			$428.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80177433		0	$3,518.63
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,628.06
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,151.13
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.53
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,855.88
		80177433 Total			$35,186.23
		80177448		0	$3,455.21
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,424.53
			TRANSCOR HAYWOOD ASSOC INC	0	$10.86
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.01
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,672.19
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$55.77
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.14
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$5.36
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
		80177448 Total			$35,454.88
		80177586	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$233.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$581.53
		80177586 Total			$815.49
		80177630	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,713.14
			RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN		$3,952.56
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$401.51
			GRAINGER		$1,989.65
			ANODE, PURE, 1.4 X 1.4 X 36 IN, 20 FT #12 AWG CU TW INSULATED, 18 LB, ZINC BARE		$633.28
			CONNECTOR,STUD, 3 IN X 12 THD, 3000 A, HORIZONTAL, W/ 8 OUTLET, CU		$3,276.71
			LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$920.33
			PLUG,DEADEND, 35 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$320.88
			SOCKET ASSEMBLY, TERMINAL, 3-11/16 IN LG , W/ NUT, FOR NETWORK STUD MOLES		$501.79
		80177630 Total			$13,709.85
		80177653	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
		80177653 Total			$89.28
		80177754	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.01
		80177754 Total			$309.01
		80177790	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,655.56
		80177790 Total			$2,655.56
		80177800			$3,734.78
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$28.51
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$12,043.96
		80177800 Total			$15,807.25
		80177871	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.49
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,911.45
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$759.15
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,845.93
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$39.95
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$116.88
		80177871 Total			$13,085.86
		80177940		0	$31.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.48
		80177940 Total			$315.00
		80177964		0	$17.08
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.76
		80177964 Total			$170.84
		80178035	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$797.67
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$32.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80178035 Total			$829.90
		80178321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.55
		80178321 Total			$255.08
		80178558		0	$15.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$470.94
		80178558 Total			$486.70
		80178599	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
		80178599 Total			$408.40
		80178697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$445.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,588.04
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$173.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$412.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$361.87
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.43
		80178697 Total			$3,617.16
		80178700	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$52.44
		80178700 Total			$52.44
		80178706	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$440.71
		80178706 Total			$738.97
		80178730	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$32.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$247.96
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$653.26
		80178730 Total			$869.12
		80178736			$307.04
		80178736 Total			$307.04
		80178741	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.07
		80178741 Total			$141.07
		80178774	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$175.80
		80178774 Total			$175.80
		80178797	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.69
		80178797 Total			$66.69
		80178827	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$40.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$122.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$770.20
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$103.15
		80178827 Total			$1,036.36
		80178858	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$304.15
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$30.94
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$304.15
		80178858 Total			$639.24
		80178928	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.66
		80178928 Total			$60.66
		80179175	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,673.50
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$24,045.51
		80179175 Total			$34,719.01
		80179186	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.44
		80179186 Total			$346.11
		80179231	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.80
		80179231 Total			$163.80
		80179306	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$173.02
		80179306 Total			$173.02
		80179309	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$248.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80179309	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.71
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,480.57
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$24,045.51
		80179309 Total			$35,001.03
		80179328	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$749.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.06
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$132.21
		80179328 Total			$912.74
		80179341	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.84
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$248.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.35
		80179341 Total			$984.12
		80179357	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80179357 Total			$115.48
		80179397		0	$35.92
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$323.12
		80179397 Total			$359.04
		80179417		0	$33.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.91
		80179417 Total			$329.91
		80179590	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.58
		80179590 Total			$35.58
		80179598	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$764.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$106.75
		80179598 Total			$871.66
		80179606	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$764.91
		80179606 Total			$797.98
		80179612	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.04
		80179612 Total			$476.04
		80179615	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$290.42
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$580.03
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$19.41
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.84
		80179615 Total			$903.70
		80179661	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$529.85
		80179661 Total			$529.85
		80179682	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$778.90
		80179682 Total			$778.90
		80179685			$153.52
		80179685 Total			$153.52
		80179697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$242.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$143.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$250.09
		80179697 Total			$635.81
		80179699	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$538.75
		80179699 Total			$538.75
		80179728		0	$55.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.03
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.37
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$73.28
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$47.97
			CARTRIDGE,FUSE, FUSE HOLDER, USE: FOR BAYONET FUSES		$77.80
			FUSEHOLDER, INNER BAY O NET		$38.45
			PLUG,END, CURVE W		$6.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80179728 Total		[redacted]	$556.24
		80179731		0	$6.48
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$58.34
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$436.27
		80179731 Total		[redacted]	$501.09
		80179732	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$66.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,152.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$124.73
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$123.03
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$321.09
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$20.38
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$23.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$143.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$310.88
		80179732 Total		[redacted]	$2,420.39
		80179767	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.87
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$55.82
		80179767 Total		[redacted]	$918.09
		80179823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$287.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$248.24
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$446.92
		80179823 Total		[redacted]	$1,049.67
		80179824	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.86
		80179824 Total		[redacted]	$426.86
		80179831		0	-$99.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$45.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.81
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$166.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$204.34
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$133.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$351.40
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$542.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$138.94
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$164.49
		80179831 Total		[redacted]	$2,053.32
		80179913	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.09
		80179913 Total		[redacted]	$32.09
		80179966	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$274.32
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$264.97
		80179966 Total		[redacted]	$539.29
		80180049		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$764.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.93
		80180049 Total		[redacted]	$795.92
		80180157	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.28
		80180157 Total		[redacted]	$386.28
		80180168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80180168 Total		[redacted]	$448.46
		80180174		[redacted]	$104.88
		80180174 Total		[redacted]	$104.88
		80180214	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$521.01
		80180214 Total		[redacted]	$521.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80180215	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$416.44
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$264.54
		80180215 Total			$680.98
		80180250	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,296.88
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,664.41
		80180250 Total			$32,961.29
		80180281	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.35
		80180281 Total			$34.35
		80180359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$569.28
		80180359 Total			$569.28
		80180425		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.56
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$390.12
		80180425 Total			$543.54
		80180466	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$222.52
		80180466 Total			$222.52
		80180535		0	$45.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.37
		80180535 Total			$459.31
		80180579	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$178.28
		80180579 Total			$178.28
		80180614	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$67.76
		80180614 Total			$111.88
		80180624	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,181.44
		80180624 Total			$1,181.44
		80180681		0	$2,371.98
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,347.74
		80180681 Total			$23,719.72
		80180955	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$452.85
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
		80180955 Total			$622.89
		80181133	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$254.40
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$122.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$398.16
		80181133 Total			$775.22
		80181135	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,711.99
			TRANSCOR HAYWOOD ASSOC INC	0	$10.86
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.01
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.14
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$5.36
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
		80181135 Total			$11,559.17
		80181144	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,746.49
			TRANSCOR HAYWOOD ASSOC INC	0	$10.86
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.01
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$55.77
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.14
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$5.36
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
		80181144 Total			$11,649.44
		80181221	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80181221	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$149.92
		80181221 Total		[redacted]	$149.92
		80181244	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.96
		80181244 Total		[redacted]	$499.84
		80181343		0	-$1.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.58
		80181343 Total		[redacted]	$368.35
		80181419		0	$72.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$59.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$61.48
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$82.83
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$160.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$289.87
		80181419 Total		[redacted]	$726.97
		80181645	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$719.06
		80181645 Total		[redacted]	$719.06
		80181658	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$406.21
		80181658 Total		[redacted]	$406.21
		80181660		[redacted]	$287.28
		80181660 Total		[redacted]	$287.28
		80181695	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.36
		80181695 Total		[redacted]	$43.36
		80181709	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$242.72
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,891.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.38
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$742.99
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$9,587.42
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.41
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.14
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$61.90
		80181709 Total		[redacted]	$12,683.07
		80181781	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$319.48
		80181781 Total		[redacted]	$388.66
		80182147	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$135.17
		80182147 Total		[redacted]	$135.17
		80182180	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$157.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$142.68
		80182180 Total		[redacted]	$300.37
		80182194	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$87.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$37.59
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$97.64
		80182194 Total		[redacted]	$222.93
		80182233	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.53
		80182233 Total		[redacted]	$104.88
		80182258	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$321.39
		80182258 Total		[redacted]	$321.39
		80182462	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$40.54
		80182462 Total		[redacted]	$40.54
		80182535	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80182535 Total		[redacted]	$189.41
		80182647		0	-$357.30
			CAPACITOR,DISTRIBUTION, CAN, 4800 V, 100 KVAR, 75 KV BIL, 1-PH, 7 IN CREEP, 2-BUSHING, SPC C-151	[redacted]	$357.30
		80182647 Total		[redacted]	$0.00
		80182835	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$317.23
		80182835 Total		[redacted]	$317.23
		80182893	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$385.56
		80182893 Total		[redacted]	$385.56
		80182895	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,701.77
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$8,474.50
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$851.84
		80182895 Total		[redacted]	$11,028.11
		80183068		[redacted]	$184.68
		80183068 Total		[redacted]	$184.68
		80183081		0	$521.45
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$95.05
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	$122.76
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$127.80
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$8.88
		80183081 Total		[redacted]	$875.94
		80183113	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.47
		80183113 Total		[redacted]	$106.37
		80183473		0	-$12,281.62
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,733.72
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$641.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$9,117.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$789.90
		80183473 Total		[redacted]	$0.00
		80183475	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.48
		80183475 Total		[redacted]	$106.82
		80183520	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,926.36
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$712.22
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$7,082.34
		80183520 Total		[redacted]	$9,720.92
		80183534	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,926.36
		80183534 Total		[redacted]	$1,926.36
		80183557		0	$84.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$336.98
		80183557 Total		[redacted]	$421.23
		80183567	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$40.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.69
		80183567 Total		[redacted]	$72.73
		80183570	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.10
		80183570 Total		[redacted]	$440.10
		80183598	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$211.12
		80183598 Total		[redacted]	$341.13
		80183604	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
		80183604 Total		[redacted]	$476.20
		80183644	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$258.21
		80183644 Total		[redacted]	$258.21
		80184047		0	$17.72
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$159.39
		80184047 Total		[redacted]	$177.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80184054		0	-$236.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$498.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.91
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$224.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$451.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$232.02
		80184054 Total			$1,601.60
		80184093	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,612.58
			CABLE, INSULATED, UG, TYPE: KR, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, CU		$4,411.88
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$741.61
		80184093 Total			$6,766.07
		80184103		0	$7.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.63
		80184103 Total			$70.69
		80184117		0	$14.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.24
		80184117 Total			$141.38
		80184118			$367.08
		80184118 Total			$367.08
		80184240	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.90
		80184240 Total			$305.90
		80184406		0	$17.71
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$159.40
		80184406 Total			$177.11
		80184425	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.21
		80184425 Total			$544.67
		80184667	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.07
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$66.10
		80184667 Total			$94.17
		80186052	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,869.24
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$676.94
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,082.34
		80186052 Total			$9,628.52
		80186187	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.57
		80186187 Total			$454.19
		80186256	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,869.24
		80186256 Total			$1,869.24
		80186413			$446.40
		80186413 Total			$446.40
		80186657	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,029.20
		80186657 Total			$10,029.20
		80186666		0	$29.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.43
		80186666 Total			$297.26
		80186698	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,681.56
		80186698 Total			$1,681.56
		80187967		0	$1,290.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$742.26
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,907.12
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,961.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80187967 Total		[redacted]	$13,303.99
		80195057			$253.08
		80195057 Total			$253.08
		80196363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,446.02
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$774.61
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,277.42
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$118.85
		80196363 Total			$13,017.32
		80196367	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,228.10
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$774.61
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,277.42
		80196367 Total			$13,280.13
		80196373	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.10
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,446.02
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$774.61
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,277.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$118.95
		80196373 Total			$13,528.40
		80198987	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$142.58
		80198987 Total			$630.43
		80199099	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$340.62
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$102.65
		80199099 Total			$443.27
		80199143	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.74
		80199143 Total			$478.73
		80199169	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$656.12
		80199169 Total			$731.32
		80199178	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.05
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$41.48
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$387.72
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$78.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$255.50
		80199178 Total			$1,167.89
		80199221		0	$8.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.42
		80199221 Total			$87.13
		80199236	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.99
		80199236 Total			$502.05
		80201697			$355.74
		80201697 Total			$355.74
		80201713	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.88
		80201713 Total			$97.33
		80201737		0	$10.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80201737	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
		80201737 Total			$107.80
		80202993	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.72
		80202993 Total			$433.72
		80205612		0	$18.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.51
		80205612 Total			$187.52
		80206926	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$430.05
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$758.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$423.62
		80206926 Total			$1,612.10
		80206947	CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	0	$0.00
		80206947 Total		0	$0.00
		80209601	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$73.79
		80209601 Total			$73.79
		80210060			$173.28
		80210060 Total			$173.28
		80210156	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.13
		80210156 Total			$119.55
		80210826	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$68.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$171.41
		80210826 Total			$240.20
		80210839	ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING		$460.91
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$651.52
		80210839 Total			$1,112.43
		80217456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
		80217456 Total			$381.83
		80217457		0	$20.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.82
		80217457 Total			$208.68
		80217975	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$278.30
		80217975 Total			$278.30
		80218004	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.75
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$95.50
		80218004 Total			$187.88
		80218077	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$649.15
		80218077 Total			$950.76
		80218086	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$62.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.25
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$129.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$118.02
		80218086 Total			$446.80
		80218936		0	$283.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,417.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80218936	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$447.28
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$188.22
		80218936 Total			$2,839.55
		80218939	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.35
		80218939 Total			$38.35
		80219001	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.69
		80219001 Total			$99.90
		80219015		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.07
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.36
		80219015 Total			$756.45
		80219151			$1,253.56
		80219151 Total			$1,253.56
		80219189	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,459.44
			TRANSCOR HAYWOOD ASSOC INC		$273.74
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,256.45
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,589.16
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.31
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.77
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.22
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.28
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
		80219189 Total			$37,423.17
		80219193	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$257.86
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,926.36
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$712.22
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,130.00
		80219193 Total			$13,026.44
		80219203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.50
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,869.24
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$676.94
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,130.00
		80219203 Total			$12,942.68
		80219237		0	$6.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.60
		80219237 Total			$69.56
		80219286	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.81
		80219286 Total			$491.92
		80220102		0	$92.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$754.01
		80220102 Total			$922.19
		80220121	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$440.71
		80220121 Total			$738.97
		80220474	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$8,007.81
		80220474 Total			$8,007.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80220512	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$47.97
		80220512 Total			$47.97
		80220572	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$431.76
		80220572 Total			$431.76
		80220625	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$23,937.14
		80220625 Total			$23,937.14
		80221403	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$62.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.73
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$44.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$42.45
		80221403 Total		[redacted]	$608.72
		80222297	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$286.51
		80222297 Total		[redacted]	$286.51
		80222308		0	$17.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$156.84
		80222308 Total			$174.27
		80222316	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.70
		80222316 Total			$126.70
		80222320	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,356.20
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$23,828.49
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$36.35
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	[redacted]	$2,303.50
		80222320 Total		[redacted]	$36,524.54
		80222325	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.37
		80222325 Total		[redacted]	$421.37
		80222358	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$101.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$128.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$67.04
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$497.75
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$61.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$796.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$178.51
		80222358 Total		[redacted]	$1,847.49
		80222375	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.74
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.28
		80222375 Total		[redacted]	$352.02
		80222491	CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$77.21
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$149.92
		80222491 Total		[redacted]	$227.13
		80222719	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$147.82
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$104.43
		80222719 Total		[redacted]	$252.25
		80222723		0	$9.20
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$174.86
		80222723 Total		[redacted]	$184.06
		80222776	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$319.96
		80222776 Total		[redacted]	$319.96
		80223882	CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU	[redacted]	$2,867.37
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC	[redacted]	$2,307.39
		80223882 Total		[redacted]	$5,174.76
		80223889		0	$11.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$60.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.65
		80223889 Total		[redacted]	$220.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80223892	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.36
		80223892 Total			$101.27
		80223901	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.53
		80223901 Total			$104.88
		80223906	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$412.36
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$13.54
		80223906 Total			$724.16
		80223938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.13
		80223938 Total			$87.13
		80223941	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.09
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.85
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.11
		80223941 Total			$221.05
		80223991		0	$314.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.04
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,787.79
		80223991 Total			$3,144.26
		80224028	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$92.43
		80224028 Total			$150.48
		80224060			$307.04
		80224060 Total			$307.04
		80224063	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.76
		80224063 Total			$126.76
		80224064	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$352.27
		80224064 Total			$352.27
		80224067	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,926.36
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$712.22
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,052.91
		80224067 Total			$11,691.49
		80224075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$257.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.44
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	-$5.78
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$712.22
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	0	-$22.15
		80224075 Total			$1,087.59
		80224082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.40
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80224082 Total			$934.59
		80224083		0	-$468.79
			CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1		$468.79
		80224083 Total			$0.00
		80224091	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.92
		80224091 Total			$324.92
		80224101	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$67.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$108.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		-$51.14
		80224101 Total			$590.02
		80224150	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.87
		80224150 Total			$432.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80224295	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.72
		80224295 Total			$433.72
		80224318			$115.52
		80224318 Total			$115.52
		80224998	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.87
		80224998 Total			$432.87
		80225097			$230.28
		80225097 Total			$230.28
		80225103	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.49
		80225103 Total			$152.49
		80225163	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$174.15
		80225163 Total			$174.15
		80225203	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.17
		80225203 Total			$395.17
		80225368	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$274.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$331.13
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$261.45
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$578.68
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$520.43
		80225368 Total			$1,966.45
		80225924	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$783.76
		80225924 Total			$1,000.26
		80225933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.36
		80225933 Total			$121.36
		80225938		0	$10.16
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$91.38
		80225938 Total			$101.54
		80226329	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$127.44
		80226329 Total			$195.04
		80226627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.81
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$55.21
		80226627 Total			$310.52
		80226659		0	$12.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.92
		80226659 Total			$253.52
		80226663	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$283.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$204.26
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.03
		80226663 Total			$633.67
		80226694	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$412.36
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$228.64
		80226694 Total			$641.00
		80226724			$275.88
		80226724 Total			$275.88
		80226825	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$580.17
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$143.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$207.02
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$92.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80226825	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$122.80
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$247.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$305.84
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$826.26
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$230.44
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE	[redacted]	$535.65
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA	[redacted]	$461.55
		80226825 Total		[redacted]	$4,352.12
		80226883		0	$6.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.28
		80226883 Total		[redacted]	$69.20
		80226941		0	$33.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$57.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.84
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$54.83
		80226941 Total		[redacted]	$332.67
		80226972		0	$63.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$124.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$443.95
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$455.04
		80226972 Total		[redacted]	$1,086.71
		80226984		0	$11.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$107.52
			JP MORGAN CHASE BANK	[redacted]	$251.45
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA	[redacted]	$475.11
		80226984 Total		[redacted]	$846.02
		80227286	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$64.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$37.89
		80227286 Total		[redacted]	$867.27
		80227292		0	$7.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.76
		80227292 Total		[redacted]	$79.73
		80227306	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.51
		80227306 Total		[redacted]	$34.51
		80227328		0	$3.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$33.70
		80227328 Total		[redacted]	$37.44
		80227405	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$154.23
		80227405 Total		[redacted]	$154.23
		80227583	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.36
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$173.90
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$223.37
		80227583 Total		[redacted]	$506.63
		80228547	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$433.73
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$244.13
		80228547 Total		[redacted]	$677.86
		80228641	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$64.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.27
		80228641 Total		[redacted]	$239.11
		80228824	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,420.57
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	[redacted]	$51.80
		80228824 Total		[redacted]	$2,472.37
		80228831	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$1,571.66
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$345.24
		80228831 Total		[redacted]	$1,916.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80229222	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$173.02
		80229222 Total			$173.02
		80229239	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.82
		80229239 Total			$491.51
		80229243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80229243 Total			$259.78
		80229246			$21.12
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$5.43
		80229246 Total			$26.55
		80229263	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
		80229263 Total			$69.20
		80229391	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$70.05
		80229391 Total			$133.05
		80229893	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$67.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.13
		80229893 Total			$199.92
		80229899	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,229.90
		80229899 Total			$2,229.90
		80229909			$267.52
		80229909 Total			$267.52
		80229918	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$351.02
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80229918 Total			$385.61
		80229941	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,407.68
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,812.80
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,072.43
			TRANSCOR HAYWOOD ASSOC INC	0	$6.33
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.12
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.31
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.77
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.22
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.28
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			TESSCO TECHNOLOGIES INC	0	$4.61
		80229941 Total			$36,181.35
		80229942	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80229942 Total			$34.59
		80229953	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.32
		80229953 Total			$32.32
		80230106			$990.12
		80230106 Total			$990.12
		80230109	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.56
		80230109 Total			$505.42
		80230166	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,496.34
			TRANSCOR HAYWOOD ASSOC INC	0	$6.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,306.61
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.31
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80230166	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.22
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.28
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			TESSCO TECHNOLOGIES INC	0	$4.61
		80230166 Total		[redacted]	$34,658.27
		80230195		0	$55.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$235.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$128.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$106.82
		80230195 Total		[redacted]	$555.18
		80230532		[redacted]	$139.08
		80230532 Total		[redacted]	$139.08
		80230566	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$28.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.28
		80230566 Total		[redacted]	$135.90
		80230612	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$140.86
		80230612 Total		[redacted]	$140.86
		80230615	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.48
		80230615 Total		[redacted]	$397.48
		80230638	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.46
		80230638 Total		[redacted]	$64.46
		80230640		0	$92.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$92.03
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$278.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$43.79
		80230640 Total		[redacted]	$922.48
		80230642	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$91.04
		80230642 Total		[redacted]	-$91.04
		80230649		0	$7.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.08
		80230649 Total		[redacted]	$74.53
		80230654	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$896.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$458.43
		80230654 Total		[redacted]	$1,641.55
		80230661	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80230661 Total		[redacted]	$482.99
		80230676	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.60
		80230676 Total		[redacted]	$420.60
		80230688	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$51.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$649.15
		80230688 Total		[redacted]	$735.19
		80230698		0	$41.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.69
		80230698 Total		[redacted]	$411.06
		80230715	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80230715 Total		[redacted]	$432.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80230865	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,897.52
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$22,950.12
		80230865 Total		[redacted]	$32,847.64
		80230872	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$283.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$970.92
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,886.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$143.26
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$34.10
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.41
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.14
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$61.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$774.61
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	[redacted]	$8,410.44
		80230872 Total		[redacted]	$12,583.60
		80231305		0	$56.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$160.70
		80231305 Total		[redacted]	$560.39
		80231322		0	-$468.78
			CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$468.78
		80231322 Total		[redacted]	$0.00
		80232252	JP MORGAN CHASE BANK	[redacted]	$68.30
		80232252 Total		[redacted]	$68.30
		80232314	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$230.96
		80232314 Total		[redacted]	$230.96
		80232322	ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$44.71
		80232322 Total		[redacted]	$44.71
		80232336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.27
		80232336 Total		[redacted]	$414.15
		80232350	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$165.76
		80232350 Total		[redacted]	$165.76
		80232380	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$173.02
		80232380 Total		[redacted]	$173.02
		80232394	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$3,518.61
		80232394 Total		[redacted]	$3,518.61
		80232466	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$99.38
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$17.50
		80232466 Total		[redacted]	$216.95
		80232481		[redacted]	$23.10
		80232481 Total		[redacted]	$23.10
		80232500		0	$7.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.05
		80232500 Total		[redacted]	$74.51
		80232525	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$156.58
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$112.66
		80232525 Total		[redacted]	$269.24
		80232537	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,887.63
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$719.38
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$8,626.02
		80232537 Total		[redacted]	$11,233.03
		80232753		0	$0.01
			POLE, SYP, 40 FT, CL 1, PENTA	[redacted]	$867.93
		80232753 Total		[redacted]	$867.94
		80232770	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$55.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80232770	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.35
		80232770 Total			$190.05
		80232772	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.22
		80232772 Total			$35.22
		80232777		0	$186.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$866.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$350.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$344.08
		80232777 Total		[redacted]	$1,861.81
		80233137	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$194.66
		80233137 Total		[redacted]	$194.66
		80233144	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.07
		80233144 Total		[redacted]	$121.33
		80233179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.20
		80233179 Total		[redacted]	$60.20
		80233287		0	$25.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$311.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$260.49
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$203.20
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 0.5-0.62 IN DIA CABLE RANGE, NOT FOR PULLIN	[redacted]	$78.45
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 0.63-0.74 IN DIA CABLE RANGE, NOT FOR PULLI	[redacted]	$102.42
		80233287 Total		[redacted]	$1,077.13
		80233750		0	$329.53
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$2,965.85
		80233750 Total		[redacted]	$3,295.38
		80233866	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$260.78
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,659.57
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$957.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$7,724.77
		80233866 Total		[redacted]	$10,602.12
		80233878	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$181.99
		80233878 Total		[redacted]	$181.99
		80234026	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$178.39
		80234026 Total		[redacted]	$178.39
		80234410		0	$6.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.51
		80234410 Total		[redacted]	$65.01
		80234417	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$500.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$270.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.98
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$705.98
		80234417 Total		[redacted]	$1,602.01
		80234555	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.43
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,603.68
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$704.98
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,496.34
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$23,116.06
			TRANSCOR HAYWOOD ASSOC INC	0	$20.41
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$36.40
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$22.01
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	0	$0.00
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$31.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80234555	CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$6.91
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$7.24
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.28
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			TESSCO TECHNOLOGIES INC	0	$4.61
		80234555 Total		[redacted]	$36,799.17
		80234571		0	$56.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.85
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$156.33
		80234571 Total		[redacted]	$564.65
		80235102	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.13
		80235102 Total		[redacted]	$119.55
		80235146	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.32
		80235146 Total		[redacted]	$32.32
		80235249	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.15
		80235249 Total		[redacted]	$45.15
		80235275		[redacted]	$153.52
		80235275 Total		[redacted]	$153.52
		80235277	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.43
		80235277 Total		[redacted]	$265.09
		80235424	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$75.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$614.93
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.97
		80235424 Total		[redacted]	$1,275.94
		80235429	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.60
		80235429 Total		[redacted]	$100.81
		80235447	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$159.39
		80235447 Total		[redacted]	$159.39
		80235509	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.51
		80235509 Total		[redacted]	$102.58
		80236388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.59
		80236388 Total		[redacted]	$68.59
		80236404		0	$804.01
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI	[redacted]	$1,127.34
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$667.45
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722	[redacted]	$5,441.39
		80236404 Total		[redacted]	$8,040.19
		80236409	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$58.38
		80236409 Total		[redacted]	$58.38
		80236411	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$123.26
		80236411 Total		[redacted]	$123.26
		80236468		0	$17.30
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$155.72
		80236468 Total		[redacted]	$173.02
		80236482	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.13
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$109.64
		80236482 Total		[redacted]	$229.19
		80236516	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$69.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$29.43
		80236516 Total		[redacted]	$98.45
		80236532	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$128.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80236532 Total			$128.41
		80236575			$287.28
		80236575 Total			$287.28
		80237049	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
		80237049 Total			$51.45
		80237106			$344.28
		80237106 Total			$344.28
		80237144		0	$35.66
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$320.91
		80237144 Total			$356.57
		80237266		0	$11.10
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$99.91
		80237266 Total			$111.01
		80237303	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
		80237303 Total			$98.11
		80237316		0	$1,557.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.74
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$348.94
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$8,705.59
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,601.70
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,612.58
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$842.40
			CABLE, INSULATED, UG, TYPE: KR, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, CU		$10,408.77
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$2,002.35
			AETNA LIFE INSURANCE CO	0	$10,125.00
			LIVE END, CAP, INSULATING, HEAT SHRINK, 25 KV, 1-250 KCMIL, 3/C PILC		$1,212.22
		80237316 Total			$38,460.64
		80237891	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
		80237891 Total			$101.31
		80238010	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$92.43
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$302.48
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$66.72
		80238010 Total			$461.63
		80238059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.61
		80238059 Total			$200.61
		80238135	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.12
		80238135 Total			$140.12
		80238442			$184.68
		80238442 Total			$184.68
		80238452	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$209.13
		80238452 Total			$209.13
		80238522		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$268.33
			JP MORGAN CHASE BANK		$2,470.58
		80238522 Total			$2,866.77
		80238569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.01
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$68.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$193.09
		80238569 Total			$1,328.15
		80238754	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$481.72
		80238754 Total			$481.72
		80238757	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80238757 Total		[redacted]	$413.92
		80238814		0	$245.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$43.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$917.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$135.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$247.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$107.51
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$348.94
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$70.88
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$155.35
		80238814 Total		[redacted]	$2,457.22
		80239133	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.77
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$659.94
		80239133 Total		[redacted]	$1,170.71
		80239151	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$180.44
		80239151 Total		[redacted]	$180.44
		80239153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$37.99
		80239153 Total		[redacted]	$395.73
		80239156	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$47.82
		80239156 Total		[redacted]	$509.06
		80239158	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$207.18
		80239158 Total		[redacted]	$207.18
		80239174		0	-$33.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$9.36
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU	0	$24.26
		80239174 Total		[redacted]	$0.00
		80239234	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$253.39
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,420.57
		80239234 Total		[redacted]	$2,781.24
		80239393	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80239393 Total		[redacted]	$273.22
		80240299	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$436.41
		80240299 Total		[redacted]	$436.41
		80240304	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.06
		80240304 Total		[redacted]	$602.26
		80240314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$314.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.81
		80240314 Total		[redacted]	$412.80
		80240322	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$236.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$135.17
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$55.21
		80240322 Total		[redacted]	$455.06
		80240338		0	-$1,519.43
			SPLICE,ELECTRICAL, TRANSITIONAL, 750 - 1000 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONNECTING 3/C P	[redacted]	$1,519.43
		80240338 Total		[redacted]	$0.00
		80240351	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.96
		80240351 Total		[redacted]	$101.31
		80240399		[redacted]	$93.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80240399 Total			$93.03
		80240464	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.79
		80240464 Total			$34.79
		80240480		0	$20.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.93
		80240480 Total			$202.72
		80240482	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.88
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$198.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.07
		80240482 Total			$445.09
		80240517	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$93.85
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$106.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$45.58
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$95.26
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$20.46
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$102.07
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$324.27
		80240517 Total			$788.06
		80240519	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.95
		80240519 Total			$34.95
		80240534	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$1,761.36
		80240534 Total			$1,761.36
		80240773	CONTROL,ELECTRICAL, REGULATOR, FOR COOPER CL7, PANEL W/CABINET, COOPER STEP VOLTAGE REGULATOR	0	$0.00
		80240773 Total		0	$0.00
		80240777	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.72
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.05
		80240777 Total			$709.77
		80241038	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.82
		80241038 Total			$154.82
		80241143	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.41
		80241143 Total			$200.10
		80241146		0	$100.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$907.63
		80241146 Total			$1,008.47
		80241161	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.94
		80241161 Total			$34.94
		80241167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.21
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$291.06
		80241167 Total			$853.55
		80241181	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.47
		80241181 Total			$503.98
		80241190		0	$110.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.20
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$70.88
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$68.52
		80241190 Total			$1,099.84
		80241214		0	-$255.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80241214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.47
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$71.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.81
		80241214 Total			$0.00
		80241215	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.81
		80241215 Total			$362.19
		80241288	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.67
		80241288 Total			$310.67
		80241299	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$412.36
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
		80241299 Total			$710.62
		80241305		0	$13.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$124.93
		80241305 Total		[redacted]	$138.81
		80241307		0	$12.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.86
		80241307 Total			$124.28
		80241357	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$1,144.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,824.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$574.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.23
		80241357 Total			$5,847.94
		80241359	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.44
		80241359 Total			$63.14
		80241361	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$2,027.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$5,017.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$470.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$722.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$279.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$400.57
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$455.63
		80241361 Total			$9,439.49
		80241394		0	$44.84
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.65
		80241394 Total		[redacted]	$448.49
		80241540		0	$6.26
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.03
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.10
		80241540 Total			$62.36
		80241560	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.24
		80241560 Total			$739.50
		80241655	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.71
		80241655 Total			$338.71
		80242058		0	$107.34
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$966.02
		80242058 Total			$1,073.36
		80242108	BAG,TOOL, LIFTING, 12 X 15 IN, CANVAS, W/ PVC TOP RING, SWIVEL SNAP HOOK		$24.11
			HAT,HARD, FULL BRIM, PLASTIC, WHITE, W/ LOGO IMPRINT, C33		$25.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80242108	SCREWDRIVER, FLAT BLADE, DOUBLE INSULATED, CABINET TIP, ROUND SHANK, 6 IN LG, 1/4 IN W , PLASTIC HA		$31.91
		80242108 Total			$81.38
		80242113	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.24
		80242113 Total			$34.24
		80242120	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,323.17
		80242120 Total			$22,323.17
		80242134	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.54
		80242134 Total			$399.54
		80242399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.40
		80242399 Total			$138.40
		80242443	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$4,466.03
		80242443 Total			$4,466.03
		80242468		0	$33.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.89
		80242468 Total			$333.03
		80242495			$76.76
		80242495 Total			$76.76
		80242774			$108.07
		80242774 Total			$108.07
		80242798	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$113.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.29
		80242798 Total			$436.00
		80242805		0	$48.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$382.19
		80242805 Total			$488.48
		80242813		0	$108.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.76
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$249.36
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$537.02
		80242813 Total			$1,085.06
		80242816	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,512.29
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$720.40
		80242816 Total			$10,232.69
		80242906	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$428.93
		80242906 Total			$428.93
		80243580	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$11.06
		80243580 Total			$11.06
		80243590		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$67.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.32
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$360.73
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$495.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$115.12
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.06
		80243590 Total			$1,334.77
		80243608	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$1,460.21
		80243608 Total			$1,460.21
		80243719	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,718.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$502.27
		80243719 Total			$2,220.77
		80243733		0	$27.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.31
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$526.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	80243733	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$672.88
		80243733 Total			$1,318.31
		80243753	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$292.55
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$746.23
		80243753 Total			$1,038.78
		80243894	ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$98.04
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE		$129.96
			WRENCH,ANCHOR, MULTI-HELIX ADAPTER, TUBE, 12 IN LG, FOR DRIVE DOUBLE HELIX SWAMP ANCHOR		$282.99
		80243894 Total			$510.99
		80244839		0	$25.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.72
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$52.54
		80244839 Total			$254.41
		80244847		0	$0.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$27.91
		80244847 Total			$28.55
		80245307	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80245307 Total			$510.88
		80245429		0	$9.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.00
		80245429 Total			$91.11
		80245722	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$269.46
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$152.48
		80245722 Total			$421.94
		80245739		0	$12.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.72
		80245739 Total			$126.36
		80245768		0	$126.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.52
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$70.88
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$129.13
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$160.15
		80245768 Total			$1,265.72
		80245777		0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$101.08
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$113.06
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$357.26
		80245777 Total			$571.40
		80245787	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.52
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$925.03
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.02
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$221.34
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$323.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$136.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$147.07
		80245787 Total			$2,802.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80245798	JP MORGAN CHASE BANK	[redacted]	$2,104.06
		80245798 Total		[redacted]	$2,104.06
		80245803		0	$17.30
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$155.72
		80245803 Total		[redacted]	$173.02
		80245822		[redacted]	$396.27
		80245822 Total		[redacted]	$396.27
		80245887	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$70.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$716.09
		80245887 Total		[redacted]	$786.48
		80246102	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.30
		80246102 Total		[redacted]	$33.30
		80246107	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	0	$0.00
		80246107 Total		0	$0.00
		80246192		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$973.64
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$215.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$532.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$62.93
		80246192 Total		[redacted]	$2,048.10
		80246568	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$114.85
		80246568 Total		[redacted]	$114.85
		80246576	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$273.92
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$203.29
		80246576 Total		[redacted]	$477.21
		80246616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$274.43
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,875.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$10,228.10
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.41
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.14
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$61.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$848.60
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$130.36
		80246616 Total		[redacted]	$13,436.31
		80247319	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$587.66
		80247319 Total		[redacted]	$587.66
		80247345	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$7,392.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$158.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$121.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$412.32
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$101.67
		80247345 Total		[redacted]	$8,234.11
		80247376	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.40
		80247376 Total		[redacted]	$495.40
		80247552		0	-$52.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.10
		80247552 Total		[redacted]	$135.93
		80247923	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$318.71
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$3,097.54
		80247923 Total		[redacted]	$3,416.25
		80247988	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$212.88
		80247988 Total		[redacted]	$212.88
		80248037	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$138.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80248037	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$264.50
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$91.71
		80248037 Total		[redacted]	$621.06
		80248214	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,429.87
			TRANSCOR HAYWOOD ASSOC INC	0	$6.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$22,664.41
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$31.31
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.77
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.22
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.28
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
		80248214 Total		[redacted]	$33,944.99
		80248265	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.39
		80248265 Total		[redacted]	$126.39
		80248493		[redacted]	$175.50
		80248493 Total		[redacted]	$175.50
		80249066	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$252.80
		80249066 Total		[redacted]	$252.80
		80249077	SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$24.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.23
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$605.20
		80249077 Total		[redacted]	$668.77
		80249078		0	$27.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.24
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.10
		80249078 Total		[redacted]	$273.70
		80249086	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$425.91
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$348.94
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	[redacted]	$456.97
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$623.27
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	[redacted]	$1,441.53
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728	[redacted]	$5,190.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE	[redacted]	$57.32
			LIVE END, CAP, INSULATING, 25 KV, 350-500 KCMIL, 1/C PILC, RUBBER	[redacted]	$743.26
		80249086 Total		[redacted]	$9,288.05
		80249094	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$229.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$341.94
		80249094 Total		[redacted]	$571.12
		80249098		0	$69.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$69.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$553.49
		80249098 Total		[redacted]	$692.09
		80249100		0	$110.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$104.09
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$265.93
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$622.58
		80249100 Total		[redacted]	$1,102.88
		80249103	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.38
		80249103 Total		[redacted]	$46.38
		80249107		0	$32.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$123.83
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$85.12
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	[redacted]	$59.10
		80249107 Total		[redacted]	$329.67
		80249204	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80249204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.60
		80249204 Total			$103.86
		80249216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.60
		80249216 Total			$105.51
		80249247	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$483.65
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$201.16
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$604.96
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,442.55
		80249247 Total			$2,732.32
		80249318	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.46
		80249318 Total			$64.46
		80249535	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$27.91
		80249535 Total			$27.91
		80249809	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.11
		80249809 Total			$34.11
		80249847	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.67
		80249847 Total			$100.02
		80249939		0	$7.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.24
		80249939 Total		[redacted]	$73.60
		80249951		0	$23.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.25
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$125.36
		80249951 Total			$232.92
		80249972		0	$10.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.71
		80249972 Total			$107.45
		80249982	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.24
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$441.18
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.15
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$94.50
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,257.22
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,664.41
			BLOCK,TERMINAL, MOLDED, 600 V, 8 TERMINAL, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC, W/ WHITE MAR		$21.36
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$43.43
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$34.73
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$368.66
		80249982 Total			$26,100.51
		80250022	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,775.50
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,142.63
		80250022 Total			$33,918.13
		80250035	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$184.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$80.12
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$277.06
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$0.00
		80250035 Total		[redacted]	$541.31
		80250042		0	$20.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.52
		80250042 Total		[redacted]	$202.80
		80250055		0	$29.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.75
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$82.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80250055	EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$138.86
		80250055 Total		[redacted]	$293.48
		80250072		0	$21.10
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$134.91
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$54.83
		80250072 Total		[redacted]	$210.84
		80250106		0	$6.16
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$55.36
		80250106 Total		[redacted]	$61.52
		80250163		0	$1.74
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$15.71
		80250163 Total		[redacted]	$17.45
		80250174	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80250174 Total		0	$0.00
		80250183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.60
		80250183 Total		[redacted]	$67.60
		80250193		0	$13.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.68
		80250193 Total		[redacted]	$135.20
		80250232		0	$13.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$119.62
		80250232 Total		[redacted]	$132.92
		80250234	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.74
		80250234 Total		[redacted]	$97.29
		80250300	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.90
		80250300 Total		[redacted]	$100.07
		80250303	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80250303 Total		0	$0.00
		80250324	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$191.21
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$212.72
		80250324 Total		[redacted]	$403.93
		80250754	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$317.45
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$341.01
		80250754 Total		[redacted]	$658.46
		80250809	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$81.38
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$184.42
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL	[redacted]	$41.80
		80250809 Total		[redacted]	$307.60
		80250831	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$256.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.45
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$459.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$207.18
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$1,413.11
		80250831 Total		[redacted]	$2,463.38
		80250881	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$36.43
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$1,074.69
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$182.78
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$351.13
		80250881 Total		[redacted]	$1,645.03
		80250885	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.59
		80250885 Total		[redacted]	$64.59
		80251011	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.69
		80251011 Total		[redacted]	$101.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80251019	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$267.01
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,913.85
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$759.15
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.41
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.14
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$61.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$844.84
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$10,447.17
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$233.76
		80251019 Total		[redacted]	$14,545.23
		80251021	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	0	$0.00
		80251021 Total		0	$0.00
		80251102	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$138.10
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$258.00
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$386.43
		80251102 Total		[redacted]	$782.53
		80251103		0	$453.52
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$276.61
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$717.98
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$3,087.01
		80251103 Total		[redacted]	$4,535.12
		80251127		0	-$272.24
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$272.24
		80251127 Total		[redacted]	$0.00
		80251451		0	-$9.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$4.75
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$4.83
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG	0	$0.00
		80251451 Total		0	$0.00
		80251454	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.98
		80251454 Total		[redacted]	$48.43
		80251470		[redacted]	$216.14
		80251470 Total		[redacted]	$216.14
		80251528	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	0	$0.00
		80251528 Total		0	$0.00
		80251550		0	$16.94
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$152.46
		80251550 Total		[redacted]	$169.40
		80251563	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.71
		80251563 Total		[redacted]	$738.97
		80251601		0	$39.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.39
		80251601 Total		[redacted]	$391.54
		80251823		0	$7.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$63.24
		80251823 Total		[redacted]	$70.27
		80251827		0	$10.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.05
		80251827 Total		[redacted]	$102.58
		80251848		0	$7.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.06
		80251848 Total		[redacted]	$74.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80252131	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$140.86
		80252131 Total		[redacted]	$140.86
		80252148		0	$164.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$42.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$731.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$249.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.13
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$348.94
		80252148 Total		[redacted]	$1,646.81
		80252157		0	$19.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.45
		80252157 Total		[redacted]	$199.38
		80252199	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$282.34
		80252199 Total		[redacted]	$282.34
		80253614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$248.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80253614 Total		[redacted]	$248.01
		80253618	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$93.65
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$36.95
		80253618 Total		[redacted]	$164.32
		80253627	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$528.81
		80253627 Total		[redacted]	$528.81
		80253630	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$277.45
		80253630 Total		[redacted]	$277.45
		80253634	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697	[redacted]	$149.81
		80253634 Total		[redacted]	$149.81
		80253671	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.05
		80253671 Total		[redacted]	$205.05
		80253673		0	$38.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.57
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80253673 Total		[redacted]	$388.42
		80253676	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$306.91
		80253676 Total		[redacted]	$306.91
		80253743		0	$231.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$249.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$497.98
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$793.89
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$221.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$317.60
		80253743 Total		[redacted]	$2,312.34
		80253765	INSULATOR, OPERATING ROD, PORCELAIN, FOR PIPE DIA. 1-1/4 IN - 1-1/2 IN	[redacted]	$191.58
		80253765 Total		[redacted]	$191.58
		80253800	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$92.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$121.13
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$136.52
		80253800 Total		[redacted]	$350.51
		80253824	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$70.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$207.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$233.59
		80253824 Total		[redacted]	$511.33
		80253840		0	$461.42
			CABLE, INSULATED, UG, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732, 3-1/C TRIPLEX	[redacted]	$883.68
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$3,269.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80253840 Total			$4,614.14
		80253859	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		80253859 Total			$768.65
		80254012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.51
		80254012 Total			$74.51
		80254024	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.76
		80254024 Total			$96.33
		80254069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.45
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$229.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.38
		80254069 Total			$926.98
		80254079	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$34,567.70
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$4,569.88
			LIMITER, 4/0, NEOPRENE COATING		$316.72
		80254079 Total			$39,454.30
		80254404			$376.64
		80254404 Total			$376.64
		80254444		0	$137.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$218.24
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$793.89
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$221.92
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$399.88
		80254444 Total			$1,771.07
		80254504			$258.94
		80254504 Total			$258.94
		80254516		0	$16.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.18
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$86.01
		80254516 Total			$162.44
		80254536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$132.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$149.91
		80254536 Total			$503.13
		80254699	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$229.78
		80254699 Total			$229.78
		80255204		0	$1,405.14
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,451.32
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$323.66
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$52.31
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$586.12
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$8,300.97
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$103.70
			FUSE,POWER, STANDARD SPEED, 125 A, E, 25 KV, SMU-20		$123.46
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR		$1,172.29
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$532.23
		80255204 Total			$14,051.20
		80255208			$1,148.92
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,512.29
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$720.40
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$107.61
		80255208 Total			$11,489.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80255216		0	$864.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$43.63
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$4,577.77
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$2,190.55
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$166.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE	[redacted]	$55.66
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$192.71
		80255216 Total		[redacted]	$8,090.94
		80255226		0	-$23.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$13.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$9.66
		80255226 Total		[redacted]	$0.00
		80255239		[redacted]	$459.04
		80255239 Total		[redacted]	$459.04
		80255249		0	-$104.81
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	0	$0.00
			KIT, RAPTOR PLATFORM, 48 X 48 IN SQ, W/ CENTERMOUNT BRACKETS, FIBERGLASS, BROWN	[redacted]	$414.15
		80255249 Total		[redacted]	$309.34
		80255321	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$412.36
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$298.26
		80255321 Total		[redacted]	$710.62
		80255337		[redacted]	$1,950.27
		80255337 Total		[redacted]	$1,950.27
		80255542		0	$96.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$799.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.48
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$37.16
		80255542 Total		[redacted]	$966.01
		80255607	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,911.45
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$116.88
		80255607 Total		[redacted]	$2,028.33
		80255914	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$587.66
		80255914 Total		[redacted]	$587.66
		80255925		[redacted]	$107.92
		80255925 Total		[redacted]	$107.92
		80256281		0	$525.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$4.97
			CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH	[redacted]	$4,667.00
		80256281 Total		[redacted]	$5,187.27
		80256287		0	-$0.01
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,235.03
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$831.10
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$964.34
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$719.09
			GLOVE, L, LEVELS: CUT A4, PUNCTURE 5, KEVLAR LINED, GOAT LEATHER	[redacted]	$39.28
		80256287 Total		[redacted]	$3,788.83
		80256292	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$327.65
		80256292 Total		[redacted]	$366.01
		80256301	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$65.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$154.69
		80256301 Total		[redacted]	$220.17
		80256324	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697	[redacted]	$936.32
		80256324 Total		[redacted]	$936.32
		80256551	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$185.97
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$265.97
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$3,689.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80256551 Total			$4,141.63
		80257045	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$61.78
		80257045 Total			$61.78
		80257151		0	$23.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.49
		80257151 Total			$230.49
		80257165	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
		80257165 Total		0	$0.00
		80257174	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$627.16
		80257174 Total			$627.16
		80257372	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$2,155.52
		80257372 Total			$2,155.52
		80257864	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,012.47
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,429.87
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$453.08
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.54
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,664.41
		80257864 Total			$34,595.37
		80257888	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$115.33
		80257888 Total			$115.33
		80257894	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$189.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$210.71
		80257894 Total			$840.44
		80257923		0	$42.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.05
		80257923 Total			$426.71
		80258292	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$29.87
		80258292 Total			$29.87
		80258303		0	$3.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.28
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.08
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13
		80258303 Total			$442.69
		80258680	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$16.69
		80258680 Total			$16.69
		80258696		0	$60.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$147.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$274.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$121.23
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$410.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.31
		80258696 Total			$1,610.03
		80258766	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.43
		80258766 Total			$306.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80258831	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$56.31
		80258831 Total			$486.10
		80258883	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.93
		80258883 Total			$584.18
		80258959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$794.74
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,281.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$507.54
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
		80258959 Total			$2,718.13
		80259012		0	$7.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$65.26
		80259012 Total		[redacted]	$72.52
		80259049		0	$9.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.38
		80259049 Total			$96.33
		80259355	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.28
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$147.82
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$111.99
		80259355 Total			$385.51
		80259371	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.93
		80259371 Total			$45.93
		80259404	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$165.76
		80259404 Total			$165.76
		80259633	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$1.95
		80259633 Total			$388.23
		80259736	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.94
		80259736 Total			$490.94
		80259987	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$277.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$122.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$391.57
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$107.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.16
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$134.64
			CONNECTOR,ELBOW, LOADBREAK, 35 KV, 200 A, #2 AWG STRANDED, 325 KCMIL, 0.98-1.04 IN CABLE DIA, CU		$683.72
		80259987 Total			$1,903.50
		80259999		0	$20.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.16
		80259999 Total			$200.95
		80260006	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.07
		80260006 Total			$309.07
		80260015	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$89.60
		80260015 Total			$89.60
		80260045	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$2,909.80
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$768.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.68
		80260045 Total			$3,779.83
		80260062	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80260062 Total		[redacted]	$401.71
		80260067		0	$10.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.73
		80260067 Total		[redacted]	$100.06
		80260070	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.66
		80260070 Total		[redacted]	$129.66
		80260072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.72
		80260072 Total		[redacted]	$67.72
		80260093	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$313.19
		80260093 Total		[redacted]	$347.78
		80260098	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.72
		80260098 Total		[redacted]	$101.31
		80260101	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.12
		80260101 Total		[redacted]	$117.29
		80260133	TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$283.58
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA	[redacted]	$437.58
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 35 KV, 200 A, INSULATED, FOR ELASTIMOLD INTERFACE	[redacted]	$251.40
			CONNECTOR,ELBOW, LOADBREAK, 35 KV, 200 A, 4/0 AWG STRANDED, 325 KCMIL, 1.199-1.259 IN CABLE DIA, AL	[redacted]	$797.88
		80260133 Total		[redacted]	$1,770.44
		80260200		0	$71.28
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$399.56
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-	[redacted]	$32.71
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD	[redacted]	$72.62
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A	[redacted]	$42.39
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP	[redacted]	$94.10
		80260200 Total		[redacted]	$712.66
		80260203		0	$20.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$76.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$33.72
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$127.29
		80260203 Total		[redacted]	$257.93
		80260309		0	-$223.63
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$223.63
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
		80260309 Total		[redacted]	$0.00
		80261196	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.87
		80261196 Total		[redacted]	$494.22
		80261214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.53
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$1,064.35
		80261214 Total		[redacted]	$1,480.88
		80261222	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.35
		80261222 Total		[redacted]	$98.70
		80261225		0	$9.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.81
		80261225 Total		[redacted]	$98.23
		80261228	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$265.60
		80261228 Total		[redacted]	$265.60
		80261236		0	$20.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80261236	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.85
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$99.39
		80261236 Total			$202.49
		80261252		0	$16.98
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$152.85
		80261252 Total			$169.83
		80261270	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.20
		80261270 Total			$99.35
		80261272		0	$31.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.98
		80261272 Total			$311.08
		80261278	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.93
		80261278 Total			$65.93
		80261292	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	0	$220.22
			CABLE, INSULATED, BARE, AERIAL, #6 AWG, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AWG 7 STR ALLOY NEUTRA	0	$0.00
		80261292 Total		0	$220.22
		80261321	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$58.40
		80261321 Total			$58.40
		80261387		0	$9.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.03
		80261387 Total			$99.90
		80261434	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.02
		80261434 Total			$105.02
		80261563	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$977.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$116.46
		80261563 Total			$1,093.47
		80261567		0	$3,381.24
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,401.81
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,029.39
		80261567 Total			$33,812.44
		80261572	FUSE,POWER, 15 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$264.51
		80261572 Total			$264.51
		80261574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.06
		80261574 Total			$128.06
		80261590		0	$6.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.00
		80261590 Total			$68.90
		80261608	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.54
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,664.41
		80261608 Total			$22,699.95
		80261898		0	$50.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.63
		80261898 Total			$500.08
		80261904		0	$27.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$191.54
		80261904 Total			$279.13
		80261905	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
		80261905 Total			$101.61
		80261973	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.52
		80261973 Total			$167.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80262035	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$632.47
		80262035 Total			$632.47
		80262070	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$587.66
		80262070 Total			$587.66
		80262831		0	$16.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.03
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$54.83
		80262831 Total			$160.83
		80262840	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.45
		80262840 Total			$34.45
		80262858		0	$19.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$125.46
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$49.69
		80262858 Total			$194.61
		80262919	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$683.43
		80262919 Total			$683.43
		80262976	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,094.36
			TRANSCOR HAYWOOD ASSOC INC	0	$6.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$22,486.51
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$31.31
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.77
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.22
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.28
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
		80262976 Total			$33,431.58
		80263229	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.20
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$113.42
		80263229 Total			$212.77
		80263483	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,446.45
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINOUS	[redacted]	$30,450.34
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$36.41
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,917.39
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$139.32
		80263483 Total			$43,989.91
		80263542		0	$12.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.29
		80263542 Total		[redacted]	$126.99
		80264222		0	$49.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$118.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$952.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.20
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$213.87
		80264222 Total			$1,449.04
		80264320		[redacted]	$275.88
		80264320 Total			$275.88
		80264344	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.74
		80264344 Total			$97.29
		80264363		[redacted]	$76.76
		80264363 Total			$76.76
		80264374		0	$9.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.03
		80264374 Total			$99.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Material	**(blank)**	80264391			$133.76
		80264391 Total			$133.76
		80264396	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.07
		80264396 Total			$309.07
		80264507			$114.76
		80264507 Total			$114.76
		80264527	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.05
		80264527 Total			$65.05
		80264569	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$278.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$121.00
		80264569 Total			$399.96
		80265550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$729.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.37
		80265550 Total			$1,121.52
		80265565			$62.32
		80265565 Total			$62.32
		80265578		0	$12.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.10
		80265578 Total			$126.78
		80265598			$153.52
		80265598 Total			$153.52
		80265600		0	$176.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.19
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$654.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$159.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$250.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.15
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$296.33
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$71.16
		80265600 Total			$1,935.18
		80265612	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$254.71
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,817.69
		80265612 Total			$3,072.40
		80265641		0	$1,283.14
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,281.37
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,415.57
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$7,249.67
		80265641 Total			$11,229.75
		80265647			$458.28
		80265647 Total			$458.28
		80265648	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$63.29
		80265648 Total			$63.29
		80265669	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
		80265669 Total		0	$0.00
		80265679	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$289.64
		80265679 Total			$418.05
		80265697			$65.67
		80265697 Total			$65.67
		80265816		0	$19.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.05
		80265816 Total			$199.81
		80265840			$246.24
		80265840 Total			$246.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80265989		0	-$72.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.38
		80265989 Total			$14.00
		80265996	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$3,003.85
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$52,995.53
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$659.76
		80265996 Total			$56,659.14
		80266048	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$386.28
		80266048 Total			-$286.70
		80266318	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.01
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.86
		80266318 Total			$54.95
		80266346	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$253.99
		80266346 Total			$253.99
		80266370	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$5,892.56
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,684.79
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$1,953.73
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$591.37
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$154.21
		80266370 Total			$10,276.66
		80266474	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$15.38
		80266474 Total			$15.38
		80266500			$287.28
		80266500 Total			$287.28
		80267082			$168.72
		80267082 Total			$168.72
		80267144	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.66
		80267144 Total			$153.56
		80267175		0	$1.24
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$22,950.12
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.43
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.67
		80267175 Total			$22,962.46
		80267262	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80267262 Total			$240.20
		80267282	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$338.38
		80267282 Total			$338.38
		80267306	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$36.27
		80267306 Total			$36.27
		80267443	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$681.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$74.79
		80267443 Total			$755.92
		80267558	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.25
		80267558 Total			$38.25
		80267819			$53.96
		80267819 Total			$53.96
		80267823		0	$33.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80267823	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$44.36
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$123.05
		80267823 Total			$332.80
		80267825		0	$3,123.42
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$3,538.93
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$24,571.83
		80267825 Total			$31,234.18
		80267885	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.58
		80267885 Total			$101.45
		80267914	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.37
		80267914 Total			$21.37
		80267948	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.28
		80267948 Total			$386.28
		80268182	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,515.15
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,134.19
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$831.77
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,048.64
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$749.84
		80268182 Total			$14,279.59
		80268683			$162.64
		80268683 Total			$162.64
		80268756	RECLOSER, VACUUM, TRIPLE SINGLE, TYPE: KNTS, 27 KV, 800 A, 12.5 KA, 3 PH, ELECTRONIC, W/ 7970:120V P	0	$202.37
		80268756 Total		0	$202.37
		80268911	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.15
		80268911 Total			$367.29
		80269798		0	$148.61
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$479.79
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$170.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$285.28
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$401.88
		80269798 Total			$1,486.07
		80269806		0	$23.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.48
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$32.20
		80269806 Total			$230.12
		80269836	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.62
		80269836 Total			$195.62
		80269842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.64
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,160.07
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$490.91
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$1,370.39
			CABLE, COVERED, SPACER, 1/C, 556.5 KCMIL, 19 STR, 25/30 KV, POLY, AL		$322.56
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 556.5 KCMIL 19 KR, COMPRESSION, CONDUCTOR: AL		$43.10
		80269842 Total			$3,531.36
		80269875	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.35
		80269875 Total			$65.35
		80269910	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.33
		80269910 Total			$100.92
		80269927	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$175.95
		80269927 Total			$175.95
		80269954	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80269954 Total			$273.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80269979	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.82
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.07
		80269979 Total			$367.89
		80270061		0	$6.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.42
		80270061 Total			$69.36
		80270114	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$907.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$412.05
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159		$496.01
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$161.51
		80270114 Total			$1,976.85
		80270312		0	$12.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80270312 Total			$126.39
		80270340	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.75
		80270340 Total			$514.85
		80270639	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.20
		80270639 Total			$64.20
		80270648	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80270648 Total			$420.87
		80270657		0	$10.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.42
		80270657 Total			$101.27
		80270658			$153.52
		80270658 Total			$153.52
		80270663	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.68
		80270663 Total			$99.58
		80270707		0	$3,470.86
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$19,876.70
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,822.56
			TRANSCOR HAYWOOD ASSOC INC	0	$6.33
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$130.45
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.14
		80270707 Total			$46,111.88
		80270743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.71
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.18
		80270743 Total			$836.61
		80270773	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.18
		80270773 Total			$404.18
		80270781		0	$10.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.42
		80270781 Total			$101.27
		80270797		0	$10.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.42
		80270797 Total			$101.27
		80270803		0	$13.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.85
		80270803 Total			$138.73
		80270806	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80270806 Total		0	$0.00
		80270834	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.24
		80270834 Total			$34.24
		80270880	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$116.64
		80270880 Total			$116.64
		80270988	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,515.15
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,142.63
		80270988 Total			$33,657.78
		80271105		0	$9.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.93
		80271105 Total			$95.82
		80271553	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$570.51
		80271553 Total			$570.51
		80271703		0	$10.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.82
		80271703 Total			$100.18
		80271906	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80271906 Total		0	$0.00
		80272243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.25
		80272243 Total			$255.57
		80272261	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K		$510.03
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$5,560.96
			CONNECTOR,COMPRESSION, SLEEVE, 250 TO 250 KR, KS OR STR, 3-1/2 IN LG, 35 KV, TINNED CU, HOT TIN DIPP		$96.18
		80272261 Total			$6,167.17
		80272271	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.69
		80272271 Total			$101.97
		80272405	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$52.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$43.57
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$97.38
		80272405 Total			$193.12
		80272480	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.59
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,245.80
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,464.73
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$437.00
			TRANSCOR HAYWOOD ASSOC INC	0	$6.33
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.25
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$94.51
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$130.45
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.14
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.71
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80272480 Total			$35,717.98
		80272551			$173.28
		80272551 Total			$173.28
		80272561	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.23
		80272561 Total			$506.23
		80272628		0	$9.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
		80272628 Total			$99.90
		80273021	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$248.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80273021 Total			$312.68
		80273026	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.71
		80273026 Total			$15.71
		80273029		0	$48.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$68.85
		80273029 Total			$484.12
		80273056	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.77
		80273056 Total			$126.77
		80273057	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.46
		80273057 Total			$100.18
		80273095			$880.88
		80273095 Total			$880.88
		80273108	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$154.23
		80273108 Total			$154.23
		80273178	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.04
		80273178 Total			$99.21
		80273193	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.05
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$111.29
		80273193 Total			$308.34
		80273336	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$295.79
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,092.48
		80273336 Total			$3,388.27
		80273591	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$248.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$136.38
		80273591 Total			$385.14
		80274456	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.71
		80274456 Total			$507.38
		80274476		0	$9.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.57
		80274476 Total			$91.74
		80274480		0	$20.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.05
		80274480 Total			$203.94
		80274484	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.84
		80274484 Total			$384.84
		80274503			$92.72
		80274503 Total			$92.72
		80274512	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$39.18
		80274512 Total			$130.92
		80274523	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		80274523 Total			$46.31
		80274600			$194.56
		80274600 Total			$194.56
		80274619	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$32.57
		80274619 Total			$32.57
		80274622		0	$32.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$118.88
		80274622 Total			$329.06
		80274628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.64
		80274628 Total			$444.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80274640	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$63.63
		80274640 Total			$63.63
		80274658		0	$0.00
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,824.98
		80274658 Total			$15,824.98
		80274701	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.06
		80274701 Total			$884.57
		80274715	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$80.82
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$112.57
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$153.09
		80274715 Total			$437.91
		80274723		0	$9.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.93
		80274723 Total			$95.82
		80274735	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.05
		80274735 Total			$664.08
		80274755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.90
		80274755 Total			$68.90
		80274757	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.92
		80274757 Total			$132.92
		80274771	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$155.16
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$55.00
			RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$3,351.76
		80274771 Total			$3,561.92
		80274904		0	$173.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$13.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$40.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$26.38
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$158.15
		80274904 Total			$411.71
		80275371	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,598.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$531.67
		80275371 Total			-$2,095.23
		80275376		0	$243.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.38
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.02
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$225.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.78
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$223.35
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$407.60
		80275376 Total			$2,431.66
		80275392			$184.68
		80275392 Total			$184.68
		80275476	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80275476 Total			$273.22
		80276095		0	$1,417.35
			CONNECTOR,COMPRESSION, SLEEVE, 750,500,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAP		$110.21
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$108.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80276095	PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$42.39
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$94.10
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$787.38
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$11,526.11
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 1000/750, 1.37-1.63 IN CABLE DIA, CONDUCTOR: AL		$32.75
			CONNECTOR,COMPRESSION, TERMINAL, 750 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$54.59
		80276095 Total			$14,173.84
		80276107	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$513.77
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.32
		80276107 Total			$839.09
		80276172	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.60
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.74
		80276172 Total			$381.34
		80276345	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$275.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$118.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		80276345 Total			$393.86
		80276446	SPLICE,ELECTRICAL, FULL TENSION REDUCING/AUTOMATIC, 1/0 ACSR TO 2STR , CONDUCTOR: CU		$15.32
		80276446 Total			$15.32
		80276699		0	$20.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$183.01
		80276699 Total			$203.35
		80276755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.44
		80276755 Total			$135.44
		80276783	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.74
		80276783 Total			$63.74
		80277069		0	-$0.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$60.63
		80277069 Total			$60.50
		80277319	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$712.59
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$37.16
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$81.53
		80277319 Total			$831.28
		80278271		0	$10.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.01
		80278271 Total			$100.07
		80278274		0	$6.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.78
		80278274 Total			$64.20
		80278282		0	$12.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.57
		80278282 Total			$128.41
		80278304			$123.12
		80278304 Total			$123.12
		80278349	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.74
		80278349 Total			$97.19
		80278366		0	$0.01
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,687.07
		80278366 Total			$1,687.08
		80278461	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80278461 Total		0	$0.00
		80278464		0	$9.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.78
		80278464 Total			$99.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80278474	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$128.41
		80278474 Total			$128.41
		80278484	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.28
		80278484 Total			$386.28
		80278529	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80278529 Total			$273.22
		80280111			$288.56
		80280111 Total			$288.56
		80280113		0	-$157.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.96
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.58
		80280113 Total			$0.00
		80280115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.67
		80280115 Total			$82.67
		80280129	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$138.90
		80280129 Total			$138.90
		80280171			$229.52
		80280171 Total			$229.52
		80280177	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.43
		80280177 Total			$129.43
		80280198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.68
		80280198 Total			$65.68
		80280207		0	$6.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.85
		80280207 Total			$68.73
		80280215		0	$19.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80280215 Total			$193.08
		80280264		0	$9.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.72
		80280264 Total			$96.71
		80280351	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.96
		80280351 Total			$34.96
		80280353		0	$51.56
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$464.05
		80280353 Total			$515.61
		80280612	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.28
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$82.66
		80280612 Total			$468.94
		80280836	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.79
		80280836 Total			$422.79
		80280841		0	$21.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.03
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$105.85
		80280841 Total			$219.58
		80280864		0	$13.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.05
		80280864 Total			$133.39
		80280927		0	$98.60
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$270.47
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$616.82
		80280927 Total			$985.89
		80280931	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$70.33
		80280931 Total			$70.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80280937	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$325.14
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$163.04
		80280937 Total			$488.18
		80280942	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$123.56
		80280942 Total			$577.58
		80280958	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.68
		80280958 Total			$108.25
		80281055	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$108.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.72
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$524.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$138.90
		80281055 Total			$1,903.59
		80281318		0	$3,442.34
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,339.97
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,640.95
		80281318 Total			$34,423.26
		80281661	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.71
		80281661 Total			$424.71
		80281702	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
		80281702 Total			$99.58
		80281758			$267.52
		80281758 Total			$267.52
		80281773		0	$176.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.35
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$104.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$188.18
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$103.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$798.72
		80281773 Total			$1,769.78
		80281774		0	$4.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$42.15
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$598.63
		80281774 Total			$645.46
		80281791	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$604.80
		80281791 Total			$604.80
		80281880		0	$6.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.03
		80281880 Total			$66.69
		80282333		0	$13.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.18
		80282333 Total			$131.32
		80282349		0	$27.32
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.90
		80282349 Total			$273.22
		80282435		0	$22.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80282435 Total			$225.11
		80282442	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.98
		80282442 Total			$124.98
		80282486	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$204.92
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	0	$0.00
		80282486 Total			$204.92
		80282516	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$222.79
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$232.41
		80282516 Total			$455.20
		80282563		0	$78.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.51
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.23
		80282563 Total			$783.56
		80283513		0	$13.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.05
		80283513 Total			$133.39
		80283521	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.01
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$48.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$395.96
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$23.12
		80283521 Total			$565.18
		80283547		0	$6.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.10
		80283547 Total			$65.66
		80283550	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.84
		80283550 Total			$93.81
		80283558		0	$1,021.57
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$6,809.90
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$2,292.54
			CONNECTOR,COMPRESSION, SLEEVE, 250 TO 250 KR, KS OR STR, 3-1/2 IN LG, 35 KV, TINNED CU, HOT TIN DIPP		$91.77
		80283558 Total			$10,215.78
		80283575		0	$71.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$183.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.82
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$202.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$68.07
		80283575 Total			$1,042.16
		80283605	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.51
		80283605 Total			$88.82
		80283610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.61
		80283610 Total			$192.61
		80283618	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish		$394.74
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$173.14
		80283618 Total			$567.88
		80283650	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.74
		80283650 Total			$381.45
		80283685	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80283685	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.44
		80283685 Total		[redacted]	$200.26
		80283695		0	$22.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.96
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$94.76
		80283695 Total		[redacted]	$227.48
		80283697	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$416.56
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$3,097.85
		80283697 Total		[redacted]	$3,514.41
		80283753	CABLE, COVERED, SPACER, 1/C, 556.5 KCMIL, 19 STR, 25/30 KV, POLY, AL	[redacted]	$70.51
		80283753 Total		[redacted]	$70.51
		80283782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$832.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.20
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$263.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$195.62
		80283782 Total		[redacted]	$2,033.73
		80283808	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.08
		80283808 Total		[redacted]	$480.41
		80283809	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.33
		80283809 Total		[redacted]	$67.33
		80283904	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$11.83
		80283904 Total		[redacted]	$11.83
		80283951		0	$48.70
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A	[redacted]	$249.95
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP	[redacted]	$188.19
		80283951 Total		[redacted]	$486.84
		80283978	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$5,682.34
			CONNECTOR,COMPRESSION, SLEEVE, 1000 TO 700 COMPACT ROUND KR, KS/STR, 6 IN LG, 35 KV, TINNED CU, HOT	[redacted]	$112.87
			CONNECTOR,COMPRESSION, SLEEVE, 1000 TO 750,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED,	[redacted]	$135.94
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE	[redacted]	$199.09
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD	[redacted]	$1,371.68
			CABLE, INSULATED, UG, 1000 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU	[redacted]	$33,976.81
		80283978 Total		[redacted]	$41,478.73
		80284302	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.24
		80284302 Total		[redacted]	$34.24
		80284303		0	$58.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$59.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$117.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.29
		80284303 Total		[redacted]	$584.51
		80284331		0	$9.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.09
		80284331 Total		[redacted]	$98.11
		80284349	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$146.24
		80284349 Total		[redacted]	$146.24
		80284351	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$336.02
		80284351 Total		[redacted]	$336.02
		80284361		[redacted]	$114.76
		80284361 Total		[redacted]	$114.76
		80284397		0	$6.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.78
		80284397 Total		[redacted]	$65.32
		80284434	RECLOSER, OIL, TYPE: 4E, 24.9 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYE	[redacted]	$3,928.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80284434 Total			$3,928.08
		80284460	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.25
		80284460 Total			$124.25
		80284461			$121.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$173.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$138.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.09
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$270.44
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$195.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$62.94
		80284461 Total			$1,217.15
		80284479	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.09
		80284479 Total			$143.09
		80284494	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
		80284494 Total		0	$0.00
		80284696			$275.12
		80284696 Total			$275.12
		80284698		0	$49.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.83
		80284698 Total			$490.93
		80284704	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$642.46
			ENCLOSURE, PROTECTIVE, 15/25 KV, FIBERGLASS SHELL, FOR REPAIRS, SWITCH (DOGHOUSE)-CAT IDS 0183419 &	0	$252.55
		80284704 Total			$895.01
		80285153	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	-$4.04
		80285153 Total		0	-$4.04
		80285154		0	$7.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$132.18
		80285154 Total			$139.64
		80285158	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80285158 Total			$657.81
		80285208			$229.52
		80285208 Total			$229.52
		80285248		0	$114.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.14
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$123.20
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$206.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$342.28
		80285248 Total			$1,147.17
		80285258	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.52
		80285258 Total			$59.52
		80285354	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.55
		80285354 Total			$114.97
		80285524		0	-$10.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.80
		80285524 Total			$112.14
		80285540	FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,208.24
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 1-150CL OR 1-200E FUSE, 1-600 A SW		$12,183.91
			FUSE,POWER, 140 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$416.50
			FUSE,POWER, X LIMITER CLIP STYLE, CURRENT LIMITING, 150 A, 15 KV, MOUNTING CODE 21 IN		$1,129.84
			FUSEHOLDER, POWER, CURRENT LIMITING, 150 A, 32 KA ASYMMETRICAL, 15 KV , 95 KV BIL		$2,986.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80285540 Total		[redacted]	$17,924.97
		80285857		0	$90.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.84
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$399.68
		80285857 Total		[redacted]	$908.35
		80285884		0	-$306.27
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	[redacted]	$2,883.07
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728	[redacted]	$326.86
		80285884 Total		[redacted]	$2,903.66
		80285899	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$192.27
		80285899 Total		[redacted]	$192.27
		80285918	CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$2,256.85
		80285918 Total		[redacted]	$2,256.85
		80285951		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.66
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$55.21
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	[redacted]	$32.88
		80285951 Total		[redacted]	$292.75
		80285990	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.88
		80285990 Total		[redacted]	$34.88
		80285995		0	$15.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$61.51
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$48.97
		80285995 Total		[redacted]	$153.11
		80286004		0	$10.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$94.11
		80286004 Total		[redacted]	$104.57
		80286008		0	$19.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$59.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$117.17
		80286008 Total		[redacted]	$195.95
		80286018		[redacted]	$326.34
		80286018 Total		[redacted]	$326.34
		80286030		[redacted]	$134.82
		80286030 Total		[redacted]	$134.82
		80286045	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.20
		80286045 Total		[redacted]	$99.29
		80286104	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$336.07
		80286104 Total		[redacted]	$374.25
		80286224	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.69
		80286224 Total		[redacted]	$102.38
		80286247	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.54
		80286247 Total		[redacted]	$507.20
		80286260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$646.76
		80286260 Total		[redacted]	$646.76
		80286315	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$481.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$159.66
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$70.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80286315 Total			$1,426.41
		80286321	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$190.89
		80286321 Total			$190.89
		80286608		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.39
		80286608 Total			$197.02
		80286638	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.20
		80286638 Total			$345.20
		80286653		0	$1,700.89
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$15,308.02
		80286653 Total			$17,008.91
		80286656	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.44
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$161.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$207.56
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$157.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,094.34
		80286656 Total			$2,191.07
		80286667	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$344.89
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$412.36
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
		80286667 Total			$1,055.51
		80286687		0	$135.71
			CABLE, INSULATED, UG, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732, 3-1/C TRIPLEX		$582.83
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$62.36
			SPLICE,ELECTRICAL, TRANSITIONAL, 750 PILC TO 750 TO 1000 SOLID DIELECTRIC, 1/C, 25 KV, INSULATED, HK		$576.09
		80286687 Total			$1,356.99
		80286689	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.68
		80286689 Total			$169.01
		80286696		0	$14.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.78
		80286696 Total			$143.09
		80286713		0	$6.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.03
		80286713 Total			$66.69
		80286735		0	$19.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.59
		80286735 Total			$199.71
		80286899		0	$55.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.61
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$282.87
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$102.36
		80286899 Total			$554.27
		80286902		0	-$436.05
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152		$436.05
		80286902 Total			$0.00
		80286936		0	$9.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80286936 Total			$99.12
		80287812	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.79
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$109.64
		80287812 Total			$240.43
		80287814		0	$42.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.18
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.46
		80287814 Total			$420.95
		80287830		0	$12.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.57
		80287830 Total			$128.41
		80287831	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.39
		80287831 Total			$133.39
		80287840		0	$11.64
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$104.70
		80287840 Total			$116.34
		80287881		0	$9.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.52
		80287881 Total			$98.70
		80287889			$231.04
		80287889 Total			$231.04
		80287892			$207.48
		80287892 Total			$207.48
		80287894		0	$151.45
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$61.94
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$117.75
		80287894 Total			$331.14
		80287897			$138.32
		80287897 Total			$138.32
		80287919	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$412.36
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
		80287919 Total			$710.62
		80287924			$30.26
		80287924 Total			$30.26
		80287948		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.49
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$180.01
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$225.86
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$54.82
		80287948 Total			$655.18
		80287950	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$807.64
		80287950 Total			$807.64
		80287967			$229.52
		80287967 Total			$229.52
		80287991		0	$6.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.78
		80287991 Total			$64.20
		80287992			$229.52
		80287992 Total			$229.52
		80287996		0	$9.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.51
		80287996 Total			$98.70
		80288027	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.61
		80288027 Total			$375.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80288044		0	$13.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$120.05
		80288044 Total		[redacted]	$133.39
		80288055		0	$13.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$120.05
		80288055 Total		[redacted]	$133.39
		80288056		0	$38.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.60
		80288056 Total		[redacted]	$385.12
		80288062	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.04
		80288062 Total		[redacted]	$68.04
		80288162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$113.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$91.49
		80288162 Total		[redacted]	$204.90
		80288223	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$1,018.67
		80288223 Total		[redacted]	$1,018.67
		80288312	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$87.73
		80288312 Total		[redacted]	$87.73
		80288320		[redacted]	$229.52
		80288320 Total		[redacted]	$229.52
		80288331		[redacted]	$367.08
		80288331 Total		[redacted]	$367.08
		80288545		0	$10.54
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$94.76
		80288545 Total		[redacted]	$105.30
		80288574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.98
		80288574 Total		[redacted]	$193.20
		80288577	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$408.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.95
		80288577 Total		[redacted]	$447.35
		80288594		[redacted]	$162.00
		80288594 Total		[redacted]	$162.00
		80288616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$104.57
		80288616 Total		[redacted]	$236.30
		80288702		0	$9.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$61.52
		80288702 Total		[redacted]	$98.70
		80288863	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.07
		80288863 Total		[redacted]	$121.33
		80289038		0	$113.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$353.14
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$478.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$193.09
		80289038 Total		[redacted]	$1,139.07
		80289049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.40
		80289049 Total		[redacted]	$65.40
		80289051		0	$13.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$117.71
		80289051 Total		[redacted]	$130.79
		80289064	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.62
		80289064 Total		[redacted]	$46.62
		80289217	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80289217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.73
		80289217 Total			$503.11
		80289223	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$23.76
		80289223 Total			$23.76
		80289268	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.98
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$4,093.69
		80289268 Total			$4,290.67
		80289336		0	$320.74
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$64.25
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,418.25
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$73.67
		80289336 Total			$3,876.91
		80289365	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$40.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$81.07
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$178.51
		80289365 Total			$408.91
		80289401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.79
		80289401 Total			$401.79
		80289680	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$211.86
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$47.50
		80289680 Total			$259.36
		80289695	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.18
		80289695 Total			$95.18
		80289696	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$61.26
		80289696 Total			$61.26
		80289735		0	$3,305.42
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.62
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,235.38
			TRANSCOR HAYWOOD ASSOC INC	0	$6.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,596.65
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$130.41
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.77
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,224.11
		80289735 Total			$36,303.69
		80289750	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.67
		80289750 Total			$292.67
		80289763		0	$6.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.03
		80289763 Total			$66.69
		80289932		0	$4.92
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$44.25
		80289932 Total			$49.17
		80289944	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.20
		80289944 Total			$64.20
		80289950			$116.28
		80289950 Total			$116.28
		80289958		0	$351.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$272.06
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,787.78
			HOLDER,SIGN, MOLDED, 8 POSITIONS, VERTICAL, #2, 1-5/8 X 21-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.93
		80289958 Total			$4,020.76
		80290035	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$287.25
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,875.37
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80290035	CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$70.37
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$844.84
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$10,447.17
		80290035 Total		[redacted]	$13,543.45
		80290370	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$51.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$649.15
		80290370 Total		[redacted]	$700.60
		80290401		[redacted]	$123.12
		80290401 Total		[redacted]	$123.12
		80290403	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80290403 Total		[redacted]	$273.22
		80290414	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.74
		80290414 Total		[redacted]	$97.29
		80290432		0	$19.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$60.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$114.73
		80290432 Total		[redacted]	$194.58
		80290450	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.88
		80290450 Total		[redacted]	$395.88
		80290568	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$78.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$306.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$67.07
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$179.85
		80290568 Total		[redacted]	$631.29
		80290652		0	$5.60
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	[redacted]	$50.41
		80290652 Total		[redacted]	$56.01
		80290676		0	$2,457.38
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$801.84
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$22,116.42
			TRANSCOR HAYWOOD ASSOC INC	0	$6.33
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$130.45
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.77
		80290676 Total		[redacted]	$25,516.19
		80290688		0	$12.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$116.76
		80290688 Total		[redacted]	$129.73
		80290743		0	$19.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.06
		80290743 Total		[redacted]	$193.49
		80290992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.38
		80290992 Total		[redacted]	$188.30
		80291576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.93
		80291576 Total		[redacted]	$63.93
		80291613		0	$101.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$41.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$124.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$371.55
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$91.44
		80291613 Total		[redacted]	$1,015.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80291619		[redacted]	$57.76
		80291619 Total		[redacted]	$57.76
		80291631	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80291631 Total		0	$0.00
		80291658		0	-$45.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$72.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$694.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$60.96
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$12.84
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$64.25
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$25.95
		80291658 Total		[redacted]	$885.44
		80291669		[redacted]	$344.28
		80291669 Total		[redacted]	$344.28
		80291800	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$282.34
		80291800 Total		[redacted]	$282.34
		80291877	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$103.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$328.00
		80291877 Total		[redacted]	$935.96
		80292285	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13
		80292285 Total		[redacted]	$31.13
		80292290		0	$87.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$58.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$235.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$94.11
		80292290 Total		[redacted]	$874.94
		80292299	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$106.05
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,478.10
		80292299 Total		[redacted]	$2,584.15
		80292307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.95
		80292307 Total		[redacted]	$438.95
		80292313		[redacted]	$1,287.90
		80292313 Total		[redacted]	$1,287.90
		80292317	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$255.98
		80292317 Total		[redacted]	$255.98
		80292318		0	$10.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.94
		80292318 Total		[redacted]	$101.31
		80292371		[redacted]	$69.16
		80292371 Total		[redacted]	$69.16
		80292509	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.20
		80292509 Total		[redacted]	$99.29
		80292689	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.54
		80292689 Total		[redacted]	$399.54
		80293144	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$139.15
		80293144 Total		[redacted]	$139.15
		80293177		0	$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$117.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$223.65
		80293177 Total		[redacted]	$378.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	80293197	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$61.98
		80293197 Total			$61.98
		80293205	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$63.29
		80293205 Total			$63.29
		80293216	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,775.50
		80293216 Total			$10,775.50
		80293406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.41
		80293406 Total			$128.41
		80293417	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.99
		80293417 Total			$395.84
		80293475		0	$115.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$200.78
		80293475 Total			$750.85
		80293707	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.34
		80293707 Total			$100.05
		80293747	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.48
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		$458.08
		80293747 Total			$598.65
		80293752			$32.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$118.88
		80293752 Total			$327.54
		80293778	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80293778 Total			$236.94
		80293941		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
		80293941 Total		0	$0.00
		80293949			$115.52
		80293949 Total			$115.52
		80293951	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.82
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	0	$0.00
		80293951 Total			$763.26
		80294267		0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$918.88
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$11.15
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$105.73
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$84.75
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$121.02
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$17.02
			ADAPTER,CABLE, STRESS RELIEF, 30/35 KV, 600 A, 1000 STRANDED, 1.845-1.935 IN CABLE DIA, AL		$44.91
			CONNECTOR,COMPRESSION, SLEEVE, 1000 TO 500,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED,		$107.90
		80294267 Total			$1,411.36
		80294384			$75.97
		80294384 Total			$75.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80294413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.72
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$88.56
		80294413 Total			$156.28
		80294422	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.20
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$52.55
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$156.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.82
		80294422 Total			$272.16
		80294427		0	$39.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.05
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.02
		80294427 Total			$391.19
		80294437			$230.28
		80294437 Total			$230.28
		80294443		0	$10.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.03
		80294443 Total			$102.38
		80294474		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,436.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$138.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$43.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.61
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$103.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$184.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.54
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$29.96
		80294474 Total			$3,005.87
		80295791	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$115.77
		80295791 Total			$115.77
		80295795	CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$124.43
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$155.35
		80295795 Total			$279.78
		80295830	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.66
		80295830 Total			$128.66
		80295874			$388.41
		80295874 Total			$388.41
		80295892	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.21
		80295892 Total			$279.21
		80295901	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$136.05
		80295901 Total			$136.05
		80295916		0	-$16.06
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$79.70
		80295916 Total			$63.64
		80295931		0	$40.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.80
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.45
		80295931 Total			$400.27
		80296034	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$207.56
		80296034 Total			$207.56
		80296099			$2.14
		80296099 Total			$2.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80296145		0	$32.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$58.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$234.55
		80296145 Total		[redacted]	$325.51
		80296185		[redacted]	$313.11
		80296185 Total		[redacted]	$313.11
		80296197		0	$10.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.03
		80296197 Total		[redacted]	$102.38
		80296517	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.20
		80296517 Total		[redacted]	$99.29
		80296520	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$128.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$103.59
		80296520 Total		[redacted]	$232.00
		80296536	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,755.80
		80296536 Total		[redacted]	$1,755.80
		80296550	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$439.87
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$228.64
		80296550 Total		[redacted]	$668.51
		80296563	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$484.72
		80296563 Total		[redacted]	$995.49
		80296571	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.66
		80296571 Total		[redacted]	$273.66
		80296619		0	$60.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.18
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$412.28
		80296619 Total		[redacted]	$602.72
		80296622		0	$9.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.63
		80296622 Total		[redacted]	$97.60
		80296639		[redacted]	$230.28
		80296639 Total		[redacted]	$230.28
		80296743	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.20
		80296743 Total		[redacted]	$99.29
		80296789		[redacted]	$276.06
		80296789 Total		[redacted]	$276.06
		80296794		[redacted]	$344.28
		80296794 Total		[redacted]	$344.28
		80296801	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.22
		80296801 Total		[redacted]	$102.09
		80296818		[redacted]	$1,561.77
		80296818 Total		[redacted]	$1,561.77
		80296857	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.28
		80296857 Total		[redacted]	$107.28
		80296871	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.47
		80296871 Total		[redacted]	$143.47
		80296872	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.88
		80296872 Total		[redacted]	$701.53
		80296913		0	$91.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80296913	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$449.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.69
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$146.86
		80296913 Total		[redacted]	$910.35
		80297004		0	$5.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$45.44
		80297004 Total		[redacted]	$50.49
		80297343		0	$6.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.94
		80297343 Total		[redacted]	$67.72
		80297355	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.38
		80297355 Total		[redacted]	$46.38
		80297365	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.20
		80297365 Total		[redacted]	$99.29
		80297369		[redacted]	$432.28
		80297369 Total		[redacted]	$432.28
		80297374	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.83
		80297374 Total		[redacted]	$103.41
		80297380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.30
		80297380 Total		[redacted]	$319.87
		80297562	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.68
		80297562 Total		[redacted]	$105.05
		80297595	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$68.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$377.42
		80297595 Total		[redacted]	$523.30
		80297626	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$68.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.08
		80297626 Total		[redacted]	$204.38
		80297711		0	$29.42
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$48.14
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$79.04
		80297711 Total		[redacted]	$156.60
		80298028	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
		80298028 Total		[redacted]	$400.73
		80298047	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.74
		80298047 Total		[redacted]	$97.50
		80298091		0	$144.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$120.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$243.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$933.46
		80298091 Total		[redacted]	$1,442.40
		80298247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.33
		80298247 Total		[redacted]	$67.33
		80298261	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.95
		80298261 Total		[redacted]	$126.95
		80298303		0	$1,434.50
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,910.42
		80298303 Total		[redacted]	$14,344.92
		80298396		0	$18.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80298396	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$302.89
		80298396 Total			$321.20
		80298658	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.58
		80298658 Total			$101.45
		80298671		0	$32.78
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.07
		80298671 Total		[redacted]	$327.85
		80298674		0	$13.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.90
		80298674 Total			$135.44
		80298681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.01
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$698.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$253.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.18
		80298681 Total			$1,481.19
		80298710	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.07
		80298710 Total			$77.07
		80298741	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.73
		80298741 Total			$312.70
		80298742	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$877.90
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$264.47
		80298742 Total			$1,235.61
		80298856	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$360.52
		80298856 Total			$360.52
		80298868		0	$6.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.90
		80298868 Total			$64.33
		80298883	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.68
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$28.34
		80298883 Total			$93.02
		80298973	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$301.29
		80298973 Total			$787.72
		80299806		0	$10.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.07
		80299806 Total			$102.44
		80299822	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$763.66
		80299822 Total			$828.03
		80299825			$39.52
		80299825 Total			$39.52
		80299839		0	$95.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.73
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$462.92
		80299839 Total			$958.51
		80299849	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.15
		80299849 Total			$78.15
		80299851	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.39
		80299851 Total			$163.94
		80299859	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$861.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80299859	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.82
		80299859 Total		[redacted]	$899.91
		80299867		0	$9.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.37
		80299867 Total		[redacted]	$97.50
		80299901		[redacted]	$215.07
		80299901 Total		[redacted]	$215.07
		80300529		0	$13.10
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$117.84
		80300529 Total		[redacted]	$130.94
		80300544	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$612.96
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$280.59
		80300544 Total		[redacted]	$893.55
		80300547	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.32
		80300547 Total		[redacted]	$325.32
		80300561	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$120.14
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$237.27
		80300561 Total		[redacted]	$357.41
		80300566	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.79
		80300566 Total		[redacted]	$81.79
		80300571		0	$22.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.08
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$105.85
		80300571 Total		[redacted]	$220.05
		80300729	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$327.46
		80300729 Total		[redacted]	$327.46
		80300740		[redacted]	$404.46
		80300740 Total		[redacted]	$404.46
		80300844		0	$2,071.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$43.74
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$51.75
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$309.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$126.78
			FOAM, AEROSOL, POLYETHYLENE, 12 OZ CAN	[redacted]	$18.12
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$291.61
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$1,744.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE	[redacted]	$57.56
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$787.38
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	[redacted]	$14,991.92
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED	[redacted]	$224.21
		80300844 Total		[redacted]	$20,719.52
		80300849	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$517.15
		80300849 Total		[redacted]	$517.15
		80301213	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.08
		80301213 Total		[redacted]	$443.29
		80301215	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$302.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$230.50
		80301215 Total		[redacted]	$563.68
		80301427		[redacted]	$115.52
		80301427 Total		[redacted]	$115.52
		80301739		0	$31.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$247.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80301739	SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P	[redacted]	$36.61
		80301739 Total		[redacted]	$315.91
		80301745		0	$49.52
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$52.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$358.34
		80301745 Total		[redacted]	$495.14
		80301769	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$87.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$164.64
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$58.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.33
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.50
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$11.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$129.98
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$56.31
		80301769 Total		[redacted]	$1,006.97
		80301778		[redacted]	$77.57
		80301778 Total		[redacted]	$77.57
		80301797		0	$12.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.23
		80301797 Total		[redacted]	$126.93
		80301813		0	$10.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$314.35
		80301813 Total		[redacted]	$421.63
		80301864	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.75
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$56.71
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	[redacted]	$53.93
		80301864 Total		[redacted]	$230.32
		80302055	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$607.20
		80302055 Total		[redacted]	$607.20
		80302378		0	$28.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$63.56
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$110.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$43.12
		80302378 Total		[redacted]	$288.67
		80302433	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.08
		80302433 Total		[redacted]	$36.08
		80302453	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.65
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.86
		80302453 Total		[redacted]	$636.51
		80302666	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$243.10
		80302666 Total		[redacted]	$243.10
		80302698	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.95
		80302698 Total		[redacted]	$126.95
		80303626	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80303626 Total		[redacted]	$434.13
		80303648		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$72.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$306.63
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$262.18
		80303648 Total		[redacted]	$640.97
		80303660		[redacted]	$183.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80303660 Total			$183.92
		80303682			$215.84
		80303682 Total			$215.84
		80303694	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.54
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$165.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$222.79
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$101.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,916.56
		80303694 Total			$2,855.65
		80303699	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$256.69
		80303699 Total			$414.19
		80303706			$183.92
		80303706 Total			$183.92
		80303764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.58
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$65.02
		80303764 Total			$212.60
		80303907	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.82
		80303907 Total			$320.82
		80303975		0	-$190.76
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$531.49
		80303975 Total			$340.73
		80304017	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,385.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,173.54
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$34.45
		80304017 Total			$33,593.65
		80304059	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$286.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.95
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$695.12
		80304059 Total			$1,108.61
		80304117	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	0	$0.00
		80304117 Total		0	$0.00
		80304149	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.74
		80304149 Total			$126.74
		80304424		0	$38.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.23
		80304424 Total			$384.92
		80304425		0	$10.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.05
		80304425 Total			$102.83
		80304436	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$676.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.65
		80304436 Total			$807.82
		80304442	RADIO, 4RF SR+ REMOTE, 400-470 MHZ, 2 ETH + 2 SER, 12VDC		$1,380.00
		80304442 Total			$1,380.00
		80304459		0	$64.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$223.15
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$97.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80304459	EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	[redacted]	$326.07
		80304459 Total		[redacted]	$867.12
		80304461		0	$9.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.27
		80304461 Total		[redacted]	$97.19
		80304464		0	$25.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$116.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.23
		80304464 Total		[redacted]	$255.92
		80304498		0	$20.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.53
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$127.28
		80304498 Total		[redacted]	$205.35
		80304522		0	$10.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.83
		80304522 Total		[redacted]	$101.45
		80304527		0	$46.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$233.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$188.21
		80304527 Total		[redacted]	$468.10
		80304533		[redacted]	$256.80
		80304533 Total		[redacted]	$256.80
		80304537		0	$32.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.32
		80304537 Total		[redacted]	$328.13
		80304538	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$91.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$67.08
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$149.92
		80304538 Total		[redacted]	$308.74
		80304540		0	$113.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$608.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$165.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$251.64
		80304540 Total		[redacted]	$1,139.42
		80304545		0	$33.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.81
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$125.76
		80304545 Total		[redacted]	$333.97
		80304596		0	$25.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$116.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.24
		80304596 Total		[redacted]	$255.92
		80304600	ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC	[redacted]	$137.39
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$3,204.68
			SIGN, POLE BANNER, SINGLE USE, REMOVABLE, WORKER ON LINE, 46 OR 57 IN LG, 6 IN W, PRESSURE SENSITIVE	[redacted]	$164.07
			SLEEVING, TUBING, 12 IN, 1000 FT LG, 0.006 IN THK, PLASTIC, CLEAR, FOR ASBESTOS CABLE REMOVAL, ITEM	[redacted]	$163.62
		80304600 Total		[redacted]	$3,669.76
		80304700		0	$9.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$82.59
		80304700 Total		[redacted]	$91.77
		80304755	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$532.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.99
		80304755 Total		[redacted]	$663.59
		80304796		[redacted]	$152.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80304796 Total			$152.76
		80304825	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$2,355.23
		80304825 Total			$2,355.23
		80305203			$153.52
		80305203 Total			$153.52
		80305223		0	$9.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.27
		80305223 Total			$97.19
		80305229	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.00
		80305229 Total			$321.00
		80305263		0	$10.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.94
		80305263 Total			$101.31
		80305280		0	$29.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.81
		80305280 Total			$291.57
		80305282		0	$9.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.27
		80305282 Total			$97.19
		80305422	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80305422 Total			$566.26
		80305430	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.87
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
		80305430 Total			$738.13
		80305445	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$65.54
		80305445 Total			$65.54
		80305562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
		80305562 Total			$67.22
		80305565	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,464.07
		80305565 Total			$4,464.07
		80305587	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80305587 Total		0	$0.00
		80305590	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.54
		80305590 Total			$399.54
		80305891	ANCHOR, CROSS PLATE		$27.39
		80305891 Total			$27.39
		80305893		0	-$246.10
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$3,198.16
		80305893 Total			$2,952.06
		80305939		0	$19.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.09
		80305939 Total			$191.21
		80306045	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.07
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.90
		80306045 Total			$18.97
		80306046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.74
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$265.73
		80306046 Total			$443.47
		80306077		0	$61.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80306077	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$59.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.74
		80306077 Total			$619.10
		80306093	PAD, 42 IN LG, 48 IN W, 4 IN H, POLYMER CONCRETE		$375.67
		80306093 Total			$375.67
		80306103		0	$64.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.26
		80306103 Total			$645.54
		80306134			$100.32
		80306134 Total			$100.32
		80306168			$173.28
		80306168 Total			$173.28
		80306174	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$138.90
		80306174 Total			$138.90
		80306185	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.75
		80306185 Total			$102.44
		80306199			$153.52
		80306199 Total			$153.52
		80306239	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80306239 Total			$713.97
		80306544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.88
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$263.83
		80306544 Total			$805.15
		80306548	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$282.34
		80306548 Total			$282.34
		80306592	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.87
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
		80306592 Total			$738.13
		80306597			$184.68
		80306597 Total			$184.68
		80306771		0	$0.00
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,420.57
		80306771 Total			$2,420.57
		80306887	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$380.65
		80306887 Total			$445.33
		80307736	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,185.36
		80307736 Total			$1,185.36
		80307790		0	$9.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.28
		80307790 Total			$98.31
		80307797	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.82
		80307797 Total			$491.51
		80307829	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$712.61
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,421.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,020.63
			RADIO, 4RF SR+ REMOTE, 400-470 MHZ, 2 ETH + 2 SER, 12VDC		$1,380.00
		80307829 Total			$35,534.90
		80307838		0	$18.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80307838	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$116.09
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$49.34
		80307838 Total		[redacted]	$183.81
		80307843		0	$23.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$116.09
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$98.68
		80307843 Total		[redacted]	$238.63
		80308026	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.50
		80308026 Total		[redacted]	$102.83
		80308069		0	$12.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$116.09
		80308069 Total		[redacted]	$128.99
		80308070	RACK, SECONDARY, 3 POSITION	0	$0.00
		80308070 Total		0	$0.00
		80308122		0	$13.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$122.48
		80308122 Total		[redacted]	$136.08
		80308400		0	$20.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.24
		80308400 Total		[redacted]	$200.26
		80308490	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.07
		80308490 Total		[redacted]	$39.07
		80308496		0	$13.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.52
		80308496 Total		[redacted]	$135.02
		80308629	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$77.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$659.49
		80308629 Total		[redacted]	$736.91
		80308698	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$411.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.01
		80308698 Total		[redacted]	$448.14
		80308703	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$941.08
		80308703 Total		[redacted]	$975.93
		80308766	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$71.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,234.38
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$27.29
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$44.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$67.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$46.94
		80308766 Total		[redacted]	$1,626.77
		80308800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$154.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$249.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.07
		80308800 Total		[redacted]	$882.51
		80309238	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$282.34
		80309238 Total		[redacted]	$282.34
		80309258		[redacted]	$10.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.07
		80309258 Total		[redacted]	$102.83
		80309295	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.49
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$292.78
		80309295 Total		[redacted]	$326.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80309316	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.66
		80309316 Total			$421.66
		80309371	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.87
		80309371 Total			$127.20
		80309749		0	$0.00
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$64.80
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,420.57
		80309749 Total			$2,485.37
		80309775	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$888.66
		80309775 Total			$888.66
		80310019	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$170.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$790.11
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$233.68
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$104.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.16
		80310019 Total			$1,783.99
		80310454		0	$3,479.12
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,717.17
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,594.88
		80310454 Total			$34,791.17
		80310467	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.92
		80310467 Total			$522.71
		80310489		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$909.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$193.10
		80310489 Total			$1,218.30
		80310528			$367.84
		80310528 Total			$367.84
		80310534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.09
		80310534 Total			$109.60
		80310538	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.73
		80310538 Total			$400.73
		80310750	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$308.21
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$453.66
		80310750 Total			$761.87
		80310829	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,761.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,061.41
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.03
		80310829 Total			$33,833.10
		80311162	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$790.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.17
		80311162 Total			$937.41
		80311901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.16
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$58.00
		80311901 Total			$193.16
		80311926	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.60
		80311926 Total			$418.60
		80311966	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$407.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$196.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80311966	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$48.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$925.36
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$102.90
		80311966 Total		[redacted]	$1,680.14
		80311988		0	$3,471.80
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,647.88
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,598.42
			RADIO, 4RF SR+ REMOTE, 400-470 MHZ, 2 ETH + 2 SER, 12VDC	[redacted]	$1,380.00
		80311988 Total		[redacted]	$36,098.10
		80312008		[redacted]	$92.72
		80312008 Total		[redacted]	$92.72
		80312030	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.74
		80312030 Total		[redacted]	$97.50
		80312037	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.75
		80312037 Total		[redacted]	$68.75
		80312050	FUSE,POWER, 140 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$157.19
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,	[redacted]	$265.44
		80312050 Total		[redacted]	$422.63
		80312184		0	-$0.02
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,721.64
		80312184 Total		[redacted]	$1,721.62
		80312725		[redacted]	$155.04
		80312725 Total		[redacted]	$155.04
		80312739	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.08
		80312739 Total		[redacted]	$337.08
		80312760		0	$6.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.07
		80312760 Total		[redacted]	$66.75
		80312765		0	$6.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.94
		80312765 Total		[redacted]	$67.72
		80312771		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	0	$0.00
		80312771 Total		0	$0.00
		80312778		0	$22.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$142.84
		80312778 Total		[redacted]	$222.47
		80312813	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.50
		80312813 Total		[redacted]	$102.83
		80312819		0	-$381.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$457.86
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,214.40
		80312819 Total		[redacted]	$1,325.52
		80312856	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.17
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.77
		80312856 Total		[redacted]	$387.94
		80312934	CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,914.84
		80312934 Total		[redacted]	$1,914.84
		80312965	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80312965 Total			$143.47
		80312979		0	$20.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$183.01
		80312979 Total			$203.35
		80313018		0	$20.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.29
		80313018 Total			$202.54
		80313039	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$80.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.48
		80313039 Total			$112.55
		80313080		0	$12.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.85
		80313080 Total			$128.73
		80313209		0	$23.16
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$208.49
		80313209 Total			$231.65
		80313217	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$90.00
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$38.19
		80313217 Total			$128.19
		80313233	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$317.23
		80313233 Total			$317.23
		80313241	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.60
		80313241 Total			$638.97
		80313510		0	$12.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.08
		80313510 Total			$127.86
		80313565		0	$6.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.07
		80313565 Total			$66.75
		80313618		0	$40.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$102.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.78
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$56.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.31
		80313618 Total			$408.26
		80313641		0	$15.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.78
		80313641 Total			$158.64
		80313748		0	$20.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.84
		80313748 Total			$203.16
		80313777	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$20,243.25
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,702.56
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$95.15
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.91
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$67.73
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80313777 Total			$44,121.23
		80313796		0	$16.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.94
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$56.33
		80313796 Total			$163.90
		80313798		0	$10.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80313798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.53
		80313798 Total		[redacted]	$102.26
		80313805	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.41
		80313805 Total		[redacted]	$81.41
		80313869		0	$6.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.54
		80313869 Total		[redacted]	$63.93
		80313939		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$229.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$358.02
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$483.58
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$116.37
		80313939 Total		[redacted]	$1,187.43
		80313956		0	$2,393.93
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,545.33
		80313956 Total		[redacted]	$23,939.26
		80314218		0	$9.16
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$82.53
		80314218 Total		[redacted]	$91.69
		80314272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.16
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$263.83
		80314272 Total		[redacted]	$398.99
		80314301	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$306.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.28
		80314301 Total		[redacted]	$413.78
		80315367	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$285.26
		80315367 Total		[redacted]	$285.26
		80315369	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$170.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$999.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$262.10
		80315369 Total		[redacted]	$1,432.34
		80315404		0	$10.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.59
		80315404 Total		[redacted]	$100.92
		80315412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
		80315412 Total		[redacted]	$400.73
		80315422	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$62.80
		80315422 Total		[redacted]	$97.71
		80315429	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$73.99
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$37.53
		80315429 Total		[redacted]	$111.52
		80315464		0	$130.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$363.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.95
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$228.06
		80315464 Total		[redacted]	$1,305.10
		80315469		0	$55.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$138.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.95
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$228.06
		80315469 Total		[redacted]	$550.88
		80315554	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.75
		80315554 Total		[redacted]	$121.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80315594	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80315594 Total			$4,949.75
		80315702			$153.52
		80315702 Total			$153.52
		80315982	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.84
		80315982 Total			$537.27
		80315996			$153.52
		80315996 Total			$153.52
		80316907	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
		80316907 Total			$117.72
		80316908	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$112.15
		80316908 Total			$112.15
		80316911	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$49.38
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$96.10
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$389.93
		80316911 Total			$565.01
		80316919	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.99
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$698.52
		80316919 Total			$973.69
		80316942		0	$92.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.86
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$231.03
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$102.65
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$475.64
		80316942 Total			$921.30
		80316982	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80316982 Total			$560.27
		80317177			$107.92
		80317177 Total			$107.92
		80317259		0	$16.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.55
		80317259 Total			$164.18
		80317438	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.17
		80317438 Total			$35.17
		80317579		0	$49.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.67
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.50
		80317579 Total			$887.54
		80317598	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$626.94
		80317598 Total			$626.94
		80317611		0	$31.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$605.66
		80317611 Total			$637.54
		80317634		0	$40.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.08
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$308.34
		80317634 Total			$409.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80317643	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,377.75
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,754.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,320.71
		80317643 Total			$36,453.09
		80317664		0	$28.52
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$256.74
		80317664 Total			$285.26
		80317775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$256.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.37
		80317775 Total			$471.39
		80317796		0	$10.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.75
		80317796 Total			$103.26
		80317798	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$808.36
		80317798 Total			$808.36
		80317812	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.49
		80317812 Total			$354.40
		80317862		0	$3,351.24
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,311.15
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,849.99
		80317862 Total			$33,512.38
		80317910		0	$41.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$761.72
		80317910 Total			$906.12
		80318426		0	$67.54
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$219.18
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$388.52
		80318426 Total			$675.24
		80318487	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.60
		80318487 Total			$132.60
		80319465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.19
		80319465 Total			$67.19
		80319503	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$338.38
		80319503 Total			$338.38
		80319518			$46.36
		80319518 Total			$46.36
		80319616		0	$5.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.59
		80319616 Total			$96.30
		80319786	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.95
		80319786 Total			$126.95
		80319846	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.79
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,887.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.02
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.43
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,916.27
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$14.49
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$15.63
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$53.66
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.32
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80319846	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$844.84
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$698.79
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	0	-$3.75
		80319846 Total		[redacted]	$14,427.38
		80320132		0	$9.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.28
		80320132 Total		[redacted]	$98.31
		80320139		0	$11.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.12
		80320139 Total		[redacted]	$119.57
		80320236	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$262.16
		80320236 Total		[redacted]	$262.16
		80320318		0	$147.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$165.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$73.98
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$91.40
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$254.11
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	[redacted]	$743.90
		80320318 Total		[redacted]	$1,476.15
		80320342	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	0	$0.00
		80320342 Total		0	$0.00
		80320528		0	$2,353.02
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,177.15
		80320528 Total		[redacted]	$23,530.17
		80320538		0	$10.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.07
		80320538 Total		[redacted]	$102.83
		80320889		0	$16.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$82.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$61.55
		80320889 Total		[redacted]	$160.14
		80320926	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
		80320926 Total		[redacted]	$400.73
		80321071		0	$235.32
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,117.80
		80321071 Total		[redacted]	$2,353.12
		80321125	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$551.19
		80321125 Total		[redacted]	$551.19
		80321222		0	$34.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.95
		80321222 Total		[redacted]	$345.75
		80321223		[redacted]	$84.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.87
		80321223 Total		[redacted]	$155.51
		80321535	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.92
		80321535 Total		[redacted]	$107.92
		80321610	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$62.92
		80321610 Total		[redacted]	$62.92
		80321612		0	$56.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$255.38
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$252.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80321612 Total			$564.59
		80321896		0	$50.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.44
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$272.75
		80321896 Total			$506.01
		80321947	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$60.87
		80321947 Total			$60.87
		80321989		0	$13.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.20
		80321989 Total			$134.66
		80321994		0	$461.07
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$4,118.15
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$51.36
		80321994 Total			$4,630.58
		80322272		0	$34.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.10
		80322272 Total			$340.12
		80322292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.87
		80322292 Total			$432.87
		80322300	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.36
		80322300 Total			$118.59
		80322329	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$122.28
		80322329 Total			$122.28
		80322388	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.32
		80322388 Total			$90.77
		80322393	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		80322393 Total			$210.36
		80322681		0	-$17.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$56.97
		80322681 Total			$39.70
		80322693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.94
		80322693 Total			$395.60
		80323401		0	$12.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.50
		80323401 Total			$128.34
		80323407		0	$10.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.59
		80323407 Total			$102.50
		80323445	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$564.67
		80323445 Total			$564.67
		80323503		0	-$26.70
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$85.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$86.36
		80323503 Total			$144.79
		80323551		0	$19.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.83
		80323551 Total			$197.59
		80323722		0	$8.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.05
		80323722 Total			$84.51
		80323765		0	$10.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**m of Quantity**	**Sum of Amount**
Material	**(blank)**	80323765 Total			$101.68
		80323920	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.04
		80323920 Total			$102.04
		80324302		0	$33.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.20
		80324302 Total			$333.55
		80324307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$259.38
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR		$158.30
		80324307 Total			$1,401.69
		80324318		0	$29.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$263.43
		80324318 Total			$292.71
		80324330	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$79.34
		80324330 Total			$79.34
		80324338		0	$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.56
		80324338 Total			$269.76
		80324372	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$56.01
		80324372 Total			$56.01
		80324423		0	$18.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.63
		80324423 Total			$187.10
		80324466	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.00
		80324466 Total			$511.00
		80324467	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$524.59
		80324467 Total			$524.59
		80324578	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.20
		80324578 Total			$39.20
		80324679	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$287.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$146.74
		80324679 Total			$434.66
		80324815	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.87
		80324815 Total			$432.87
		80324838	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.20
		80324838 Total			$345.20
		80325239	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$418.59
		80325239 Total			$418.59
		80325270		0	$67.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.26
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$24.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.89
		80325270 Total			$679.88
		80325328	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.20
		80325328 Total			$39.20
		80325333	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.42
			ANCHOR, CROSS PLATE		$30.37
		80325333 Total			$322.79
		80325337		0	$37.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80325337	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$98.68
		80325337 Total			$377.93
		80325338	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$600.06
		80325338 Total			$600.06
		80325510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
		80325510 Total		0	$0.00
		80325532		0	$47.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.95
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$120.00
		80325532 Total			$479.07
		80325582	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,715.81
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,020.77
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$712.87
			CABLE, CONTROL, ARMOURED, 14 PAIR, 12/C, 40 FT LG, W/ ARMOR COVERING, 2 CONNECTORS, FOR COOPER NOVA		$908.11
		80325582 Total			$12,357.56
		80325620	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$844.84
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$8,410.44
		80325620 Total			$9,255.28
		80326001	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.84
		80326001 Total			$34.84
		80326007	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
		80326007 Total			$104.71
		80326263			$46.36
		80326263 Total			$46.36
		80326268	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.97
		80326268 Total			$435.97
		80326729	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80326729 Total			$353.36
		80326756	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80326756 Total		0	$0.00
		80326787	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.55
		80326787 Total			$114.55
		80326917	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		80326917 Total		0	$0.00
		80326973	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$24,428.95
		80326973 Total			$24,428.95
		80327108	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
		80327108 Total			$102.84
		80327110	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$211.60
		80327110 Total			$211.60
		80327743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.08
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$92.06
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.50
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$564.30
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$276.39
		80327743 Total			$1,390.33
		80327753	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$34.42
		80327753 Total			$34.42
		80327786	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.27
		80327786 Total			$143.27
		80327832	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80327832	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.77
		80327832 Total			$353.36
		80327940	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$687.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$70.21
		80327940 Total			$757.52
		80327944	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$634.51
			TAG, RECTANGLE, 1-3/8 X 1-5/8 IN, BRASS, W/ 2 HOLES	0	$0.00
		80327944 Total			$634.51
		80328144	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		80328144 Total			$46.31
		80328160	RACK, SECONDARY, 3 POSITION		$43.42
		80328160 Total			$43.42
		80328388		0	$280.15
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$19.24
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,890.56
		80328388 Total			$3,189.95
		80328414		0	$42.22
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$272.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.63
		80328414 Total			$422.27
		80328436		0	$119.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.95
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.37
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$348.09
		80328436 Total			$1,198.76
		80328454	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,496.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$246.62
		80328454 Total			$2,743.03
		80328490	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$115.77
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$30.74
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$17.23
		80328490 Total			$163.74
		80328498	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$213.76
		80328498 Total			$213.76
		80328499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.25
		80328499 Total			$256.88
		80328640		0	$63.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.84
		80328640 Total			$638.94
		80328687	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.39
		80328687 Total			$167.39
		80328819	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$152.48
		80328819 Total			$152.48
		80328833	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.47
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.88
		80328833 Total			$994.48
		80328872	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,746.49
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$24,578.39
		80328872 Total			$35,324.88
		80329328		0	$12.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.68
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	[redacted]	$50.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80329328 Total			$122.32
		80329566			$23.56
		80329566 Total			$23.56
		80329570		0	$32.76
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.88
		80329570 Total			$327.64
		80329866		0	$6.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.59
		80329866 Total			$67.33
		80329908		0	$49.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.26
		80329908 Total			$495.43
		80329989		0	$9.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.69
		80329989 Total			$92.99
		80330128	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$7,912.20
		80330128 Total			$7,912.20
		80330553		0	$7.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.41
		80330553 Total			$73.79
		80330710		0	$10.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.07
		80330710 Total			$102.83
		80330725	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.33
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$5.29
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$16.71
		80330725 Total			$89.33
		80332002		0	$254.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$191.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,120.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.43
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$407.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$90.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.41
			CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE		$17.67
		80332002 Total			$2,541.95
		80332003		0	$22.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.75
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$142.63
		80332003 Total			$225.98
		80332008	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.73
		80332008 Total			$60.73
		80332025		0	$32.42
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$256.74
			KNEEDPAD,PROTECTIVE, SPLICER, 22 IN LG X 12 IN W X 7/8 IN THK, RUBBER, BLACK		$35.09
		80332025 Total			$324.25
		80332030		0	$9.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.13
		80332030 Total			$94.58
		80332031		0	$10.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80332031 Total			$102.50
		80332069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$246.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.63
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$114.14
		80332069 Total			$760.76
		80332070	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.00
		80332070 Total			$321.00
		80332098	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$719.17
		80332098 Total			$719.17
		80332181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$766.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.42
		80332181 Total			$983.96
		80332238	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.08
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$38.91
		80332238 Total			$54.99
		80332271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.05
		80332271 Total			$515.45
		80332327		0	$29.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$126.97
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$140.93
		80332327 Total			$297.66
		80332818	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$39.37
		80332818 Total			$39.37
		80332827	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.35
		80332827 Total			$509.35
		80332835	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$360.52
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$409.17
		80332835 Total			$769.69
		80333459	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$136.15
		80333459 Total			$551.66
		80333693		0	$63.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.21
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.37
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$567.10
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$143.60
		80333693 Total			$1,281.30
		80333781	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.38
		80333781 Total			$34.38
		80334043	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$164.24
		80334043 Total			$237.44
		80335596		0	$16.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.20
		80335596 Total			$169.83
		80335600		0	$42.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.47
		80335600 Total			$424.97
		80335612	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$263.07
		80335612 Total			$263.07
		80335702	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$246.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80335702	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$207.56
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$3,677.10
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$98.93
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$2,106.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$194.97
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$194.48
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$389.44
		80335702 Total			$7,206.65
		80335929	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,887.63
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,228.10
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$832.83
		80335929 Total			$12,948.56
		80336028	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.30
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$16,000.90
		80336028 Total			$16,289.55
		80336448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.44
		80336448 Total			$134.44
		80336471	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$63.13
		80336471 Total			$63.13
		80336522	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$597.97
		80336522 Total			$597.97
		80336583		0	$27.63
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$248.70
		80336583 Total			$276.33
		80336653		0	$7.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.41
		80336653 Total			$73.79
		80336672		0	$34.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.68
		80336672 Total			$345.20
		80336699		0	$71.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.89
		80336699 Total			$715.30
		80337046	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$168.30
		80337046 Total			$168.30
		80337052		0	$41.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$130.81
		80337052 Total			$410.20
		80337053		0	$26.30
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$236.77
		80337053 Total			$263.07
		80337082		0	$15.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.24
		80337082 Total			$154.72
		80337087	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$105.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$251.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$7.50
		80337087 Total			$416.44
		80337094		0	$12.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80337094 Total			$120.88
		80337117		0	$15.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.24
		80337117 Total			$154.72
		80337147	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$50.27
		80337147 Total			$50.27
		80337277		0	$29.16
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$262.40
		80337277 Total			$291.56
		80337341		0	$12.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.46
		80337341 Total			$125.70
		80337380		0	$20.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.74
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.32
		80337380 Total			$207.83
		80337417			$21.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.13
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.33
		80337417 Total			$211.18
		80337746	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.42
		80337746 Total			$371.42
		80337768	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$272.70
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$108.03
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$35.87
			HARDWARE KIT, CONTAINS: ONE 8.5 OZ TWO-PART FOAM SEALING, 1 ABRASIVE STRIP, GLOVES, POSITIONING ROD,		$93.39
		80337768 Total			$509.99
		80337780	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.50
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80337780 Total			$373.60
		80337838		0	$17.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.60
		80337838 Total			$174.40
		80337844		0	$11.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.13
		80337844 Total			$119.92
		80337862	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.22
		80337862 Total			$285.22
		80338520		0	$6.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.38
		80338520 Total			$67.10
		80338753		0	$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.59
		80338753 Total			$251.48
		80338779		0	$3,497.22
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,281.98
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$22,192.92
		80338779 Total			$34,972.12
		80338889	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$268.85
		80338889 Total			$268.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80339968	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$234.83
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$440.71
		80339968 Total			$675.54
		80340003	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$310.56
		80340003 Total			$310.56
		80340005	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$94.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.13
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$309.77
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$749.07
		80340005 Total			$1,226.55
		80340058	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.00
		80340058 Total			$511.00
		80340312		0	$37.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.05
		80340312 Total			$375.61
		80340330		0	$48.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.88
		80340330 Total			$486.04
		80340779		0	$13.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.95
		80340779 Total			$131.05
		80341046		0	$63.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.84
		80341046 Total			$639.39
		80341127	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.27
		80341127 Total			$428.27
		80341620	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.52
		80341620 Total			$129.52
		80341661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.31
		80341661 Total			$149.98
		80341845		0	$17.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.00
		80341845 Total			$170.06
		80341910	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$321.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.17
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,168.80
		80341910 Total			$3,635.90
		80342428		0	$11.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.36
		80342428 Total			$113.15
		80342612		0	$7.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		80342612 Total			$77.07
		80342622	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$80.86
		80342622 Total			$80.86
		80342702		0	$9.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.97
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.34
		80342702 Total			$535.04
		80342795	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$941.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80342795 Total			$941.64
		80343038	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$25,819.29
		80343038 Total			$25,819.29
		80343051	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$292.27
		80343051 Total			$292.27
		80343116		0	$6.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.39
		80343116 Total			$67.10
		80343137	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.19
		80343137 Total			$258.19
		80343301	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 350-750 PILC TO 350-750 SOLID DIELECTRIC, 25 KV, INSULA	0	$0.00
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	0	$0.00
		80343301 Total		0	$0.00
		80343482	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$306.48
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$213.90
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80343482 Total			$520.38
		80344540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.10
		80344540 Total			$67.10
		80344641		0	$1,264.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$587.82
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$657.35
			RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN		$3,681.68
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING		$414.81
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$585.17
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177702		$5,400.61
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$48.41
		80344641 Total			$12,639.85
		80344676	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$243.10
		80344676 Total			$243.10
		80344830		0	$86.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.84
		80344830 Total			$861.63
		80344882	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$57.29
		80344882 Total			$57.29
		80344892	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.71
		80344892 Total			$338.71
		80345011	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.16
		80345011 Total			$112.19
		80345383	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.54
		80345383 Total			$105.54
		80345428	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.75
		80345428 Total			$78.75
		80345503		0	$1,763.80
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 350-750 PILC TO 350-750 SOLID DIELECTRIC, 25 KV, INSULA		$1,344.57
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$13,735.13
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$794.28
		80345503 Total			$17,637.78
		80345519	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.33
		80345519 Total			$276.33
		80346125		0	-$0.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$79.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80346125	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$69.01
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$134.75
		80346125 Total		[redacted]	$283.47
		80346183	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.98
		80346183 Total		[redacted]	$129.98
		80346275		0	$11.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.00
		80346275 Total		[redacted]	$112.74
		80346440		0	$78.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.89
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$110.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.28
		80346440 Total		[redacted]	$780.97
		80346936	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.54
		80346936 Total		[redacted]	$361.08
		80346958		0	$27.56
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$248.03
		80346958 Total		[redacted]	$275.59
		80347651	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$252.21
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$134.56
		80347651 Total		[redacted]	$386.77
		80347652	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$248.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.93
		80347652 Total		[redacted]	$383.94
		80347733		0	$102.54
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$118.05
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$52.65
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$751.96
		80347733 Total		[redacted]	$1,025.20
		80348994		0	$15.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$139.58
		80348994 Total		[redacted]	$155.10
		80349094	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80349094 Total		[redacted]	$273.22
		80349429		0	-$148.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$61.85
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$86.85
		80349429 Total		[redacted]	$0.00
		80349487		0	$26.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$87.59
		80349487 Total		[redacted]	$260.91
		80349802	CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable	[redacted]	$22,889.52
		80349802 Total		[redacted]	$22,889.52
		80349816	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.30
		80349816 Total		[redacted]	$311.57
		80349848		0	$39.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$359.58
		80349848 Total		[redacted]	$399.54
		80349959		0	$54.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.93
		80349959 Total		[redacted]	$549.82
		80350106	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$276.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80350106 Total			$276.33
		80350208	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$621.11
		80350208 Total			$621.11
		80350221		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$192.38
		80350221 Total			$331.98
		80350651		0	$21.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.59
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$54.65
		80350651 Total			$215.83
		80350660		0	$3,517.53
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,671.85
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,986.06
		80350660 Total			$35,175.44
		80350697		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.59
		80350697 Total			$139.58
		80350710		0	$11.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.73
		80350710 Total			$175.70
		80350928		0	$30.06
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$270.46
		80350928 Total			$300.52
		80350965	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,608.48
		80350965 Total			$2,608.48
		80351662		0	$37.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.96
		80351662 Total			$375.96
		80351736	SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW		$16,604.36
		80351736 Total			$16,604.36
		80352023		0	$6.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.67
		80352023 Total			$115.99
		80352138		0	-$266.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$204.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.96
		80352138 Total			$0.00
		80352143	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$822.16
		80352143 Total			$822.16
		80353546		0	$12.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.56
		80353546 Total			$129.52
		80353550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.56
		80353550 Total			$190.46
		80353911	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$298.02
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$248.56
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$539.51
		80353911 Total			$1,086.09
		80354150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.14
		80354150 Total			$168.14
		80354182	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$595.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80354182 Total			$595.88
		80354309	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$66.80
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,084.41
		80354309 Total			$1,151.21
		80354334	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$232.37
		80354334 Total			$379.59
		80354722	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.88
		80354722 Total			$106.88
		80354819	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.19
		80354819 Total			$258.19
		80355149	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.65
		80355149 Total			$325.65
		80355643	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80355643 Total			$210.88
		80355877	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish		$393.44
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$173.14
		80355877 Total			$566.58
		80355951		0	$16.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.88
		80355951 Total			$591.02
		80355976	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$164.17
		80355976 Total			$164.17
		80356404	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80356404 Total			$119.78
		80356456	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$122.50
		80356456 Total			$122.50
		80356505		0	$83.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.18
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$558.99
		80356505 Total			$833.84
		80356731		0	$60.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.35
		80356731 Total			$604.92
		80356755		0	$10.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.35
		80356755 Total			$107.05
		80356764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.88
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$96.63
		80356764 Total			$319.51
		80357056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$66.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.94
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$101.78
		80357056 Total			$1,567.89
		80357790		0	$12.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80357790	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$278.37
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80357790 Total			$723.28
		80357805		0	$17.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.27
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$52.75
		80357805 Total			$175.37
		80357821	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.08
		80357821 Total			$122.00
		80357944		0	$0.01
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	-$0.01
		80357944 Total		0	$0.00
		80358206	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.94
		80358206 Total			$402.50
		80358478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$553.85
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,683.04
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,946.38
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,154.99
		80358478 Total			$50,338.26
		80358708	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		80358708 Total		0	$0.00
		80358822	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
		80358822 Total			$408.40
		80358847	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,356.20
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,020.63
		80358847 Total			$33,376.83
		80359124	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80359124 Total		0	$0.00
		80359151	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,638.94
		80359151 Total			$9,638.94
		80359167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$333.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,032.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.43
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,887.63
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$729.91
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$70.37
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$350.04
			CAPACITOR,DISTRIBUTION, BANK, 4.16 KV, 300 KVAR, 75 KV BIL, 100 KVAR, 3-PH, 1-BUSHING, GRDY CONNECTE		$8,094.13
		80359167 Total			$12,626.85
		80359207		0	$11.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.61
		80359207 Total			$117.87
		80359456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
		80359456 Total			$408.40
		80359991	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.50
		80359991 Total			$829.30
		80360010	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.53
		80360010 Total			$371.53
		80360022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$248.14
		80360022 Total			$248.14
		80361397		0	$16.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80361397	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$148.59
		80361397 Total		[redacted]	$165.10
		80361451		0	$91.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$148.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$223.65
		80361451 Total		[redacted]	$918.37
		80361480	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$291.18
		80361480 Total		[redacted]	$291.18
		80361490		0	$11.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.29
		80361490 Total		[redacted]	$119.15
		80361531		0	$55.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.83
		80361531 Total		[redacted]	$555.05
		80361564		0	$8.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.40
		80361564 Total		[redacted]	$82.67
		80361735		0	$29.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$161.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$255.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.08
		80361735 Total		[redacted]	$864.71
		80362150	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$292.40
		80362150 Total		[redacted]	$292.40
		80362154	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$142.89
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$134.60
		80362154 Total		[redacted]	$277.49
		80362411		0	$19.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$755.40
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$278.25
		80362411 Total		[redacted]	$1,053.05
		80362455		0	$178.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$131.71
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$469.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$105.61
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$71.26
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU	[redacted]	$293.16
		80362455 Total		[redacted]	$1,784.16
		80362564	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.33
		80362564 Total		[redacted]	$77.33
		80362975	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.81
		80362975 Total		[redacted]	$646.57
		80363197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,120.87
		80363197 Total		[redacted]	$1,120.87
		80364533	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$106.88
		80364533 Total		[redacted]	$106.88
		80365237	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.67
		80365237 Total		[redacted]	$122.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80365239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.14
		80365239 Total			$168.14
		80365243	FUSE,POWER, 30 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$562.52
		80365243 Total			$562.52
		80365250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.97
		80365250 Total			$177.97
		80365818	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.81
		80365818 Total			$646.57
		80365860	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,887.63
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$663.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,943.05
		80365860 Total			$12,494.15
		80366569	ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE		$42.76
		80366569 Total			$42.76
		80367465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.42
		80367465 Total			$216.55
		80367603		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$0.00
		80367603 Total		0	$0.00
		80368017	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.42
		80368017 Total			$132.42
		80368034	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$111.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$353.26
		80368034 Total			$464.82
		80368194	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$382.80
		80368194 Total			$382.80
		80368252		0	$61.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.98
		80368252 Total			$610.08
		80368866	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.63
		80368866 Total			$107.63
		80368911		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.15
		80368911 Total			$111.09
		80369041	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
		80369041 Total			$129.09
		80370205	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.03
		80370205 Total			$300.03
		80370930	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.17
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.25
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$1,208.04
		80370930 Total			$1,982.13
		80370949	GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED		$311.70
		80370949 Total			$311.70
		80371040	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,606.75
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,947.45
		80371040 Total			$34,554.20
		80371043	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$180.01
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.84
		80371043 Total			$267.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80371302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$223.20
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.97
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$228.18
		80371302 Total		[redacted]	$687.35
		80371907	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80371907 Total		0	$0.00
		80371941	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.09
		80371941 Total		[redacted]	$493.62
		80371995	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$292.78
		80371995 Total		[redacted]	$292.78
		80371616	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.55
		80371616 Total		[redacted]	$119.49
		80371660	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.49
		80371660 Total		[redacted]	$130.49
		80371808	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$268.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE	[redacted]	$30.42
		80371808 Total		[redacted]	$299.27
		80372247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$148.58
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$79.70
		80372247 Total		[redacted]	$228.28
		80372598	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,580.22
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,223.63
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,093.41
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$862.48
		80372598 Total		[redacted]	$12,759.74
		80372956		0	-$0.01
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,660.59
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$22,065.35
		80372956 Total		[redacted]	$31,725.93
		80373083		0	$34.17
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$307.54
		80373083 Total		[redacted]	$341.71
		80373182	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$22,007.94
		80373182 Total		[redacted]	$22,007.94
		80373621		0	$16.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.45
		80373621 Total		[redacted]	$168.27
		80374872	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$66.87
		80374872 Total		[redacted]	$448.97
		80374875		0	$13.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.44
		80374875 Total		[redacted]	$130.49
		80374879	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.71
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$109.31
		80374879 Total		[redacted]	$218.53
		80374889	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$69.19
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236	[redacted]	$21,834.51
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW	[redacted]	$116.31
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$1,986.13
			ADAPTER,CABLE, STRESS RELIEF, 35 KV, 600 A, 4/0 AWG AL AT 30 KV, 4/0 AWG AL AT 35 KV, 1.180-1.305 IN	[redacted]	$80.30
			ADAPTER,CABLE, STRESS RELIEF, 35 KV, 600 A, 500 STRANDED, 1.515-1.595 IN CABLE DIA, AL	[redacted]	$99.96
			CONNECTOR,TEE, DEADBREAK, 35 KV, 600 A, W/ STUD	[redacted]	$526.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80374889 Total			$24,712.99
		80375112	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$214.37
		80375112 Total			$214.37
		80375802	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$100.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$454.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$188.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$265.59
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.83
		80375802 Total			$1,238.48
		80375804	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$55.00
		80375804 Total			$55.00
		80375815	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.98
		80375815 Total			$88.98
		80375927	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,660.59
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$22,065.35
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.73
		80375927 Total			$31,758.67
		80376716	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$115.07
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.50
		80376716 Total			$131.57
		80377676	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$779.60
		80377676 Total			$779.60
		80377677	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.57
		80377677 Total			$75.57
		80378023		0	$21.96
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$197.70
		80378023 Total			$219.66
		80381241		0	$12.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.71
		80381241 Total			$121.36
		80381478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.71
		80381478 Total			$75.71
		TSOH2016		0	$0.00
		TSOH2016 Total		0	$0.00
		1N021242		0	-$387.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1N021242 Total		0	-$387.43
		1N030153	SWITCH,DISTRIBUTION, CAPACITOR, 200 A, 9 KA ASYMMETRICAL MOM, 15 KV, 120 VAC, MOTOR OPERATED, 125 K		$949.71
		1N030153 Total			$949.71
		1N120390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.73
		1N120390 Total			$79.73
		1N220020		0	$0.83
		1N220020 Total		0	$0.83
		1N322430	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$310.51
		1N322430 Total			$310.51
		1N821471		0	$1.50
		1N821471 Total		0	$1.50
		2M120062		0	$9,906.42
			CABLE, INSULATED, UG, 4CT, 1000 KCMIL, 15 KV, EPR INSULATED, JACKETED, AL		-$11,930.02
		2M120062 Total			-$2,023.60
		2M121099		0	-$103.94
		2M121099 Total		0	-$103.94
		2M220056			-$679.88
		2M220056 Total			-$679.88
		2M220725	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$386.09
		2M220725 Total			-$386.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M221173		0	$15.33
		2M221173 Total		0	$15.33
		2M221809	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$46.83
		2M221809 Total		[redacted]	-$46.83
		2M720456	POLE, SYP, 40 FT, CL 1, PENTA	[redacted]	-$1,130.27
		2M720456 Total		[redacted]	-$1,130.27
		2W121706		0	-$0.39
		2W121706 Total		0	-$0.39
		4D921168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$155.80
		4D921168 Total		[redacted]	$155.80
		4M910613		0	-$21.78
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$108.40
		4M910613 Total		[redacted]	-$130.18
		4N920742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.53
		4N920742 Total		[redacted]	$74.53
		5T030882	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,997.30
		5T030882 Total		[redacted]	$2,997.30
		80003656		0	$60.23
		80003656 Total		0	$60.23
		80004655		0	-$14.41
		80004655 Total		0	-$14.41
		80004693	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$599.59
		80004693 Total		[redacted]	$599.59
		80004971		0	$135.92
		80004971 Total		0	$135.92
		80005230	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$248.97
		80005230 Total		[redacted]	$248.97
		80005296	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.43
		80005296 Total		[redacted]	$607.03
		80005377		[redacted]	$287.28
		80005377 Total		[redacted]	$287.28
		80005381		[redacted]	$95.76
		80005381 Total		[redacted]	$95.76
		80005536		0	$0.00
		80005536 Total		0	$0.00
		80005561		0	$36.28
		80005561 Total		0	$36.28
		80006075		0	$338.25
		80006075 Total		0	$338.25
		80006839		[redacted]	$445.41
		80006839 Total		[redacted]	$445.41
		80012915		0	$173.18
		80012915 Total		0	$173.18
		80028289	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$10.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$15.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$33.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$44.83
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$138.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$399.25
		80028289 Total		[redacted]	$642.24
		80034033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$333.76
		80034033 Total		[redacted]	$333.76
		80041409	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$116.10
		80041409 Total		[redacted]	$116.10
		80042460	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	-$412.69
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	-$22,889.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80042460 Total			-$23,302.10
		80044149	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$123.81
		80044149 Total			$507.94
		80046950	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$249.23
		80046950 Total			$249.23
		80047885	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.57
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$687.23
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$768.84
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,889.41
		80047885 Total			$24,835.05
		80051130	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$133.05
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$703.50
		80051130 Total			$1,153.70
		80051131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$424.32
		80051131 Total			$424.32
		80052978	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80052978 Total		0	$0.00
		80054593	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,165.02
		80054593 Total			$1,165.02
		80055670	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$72.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$31.23
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$612.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.74
		80055670 Total			$1,094.91
		80056348		0	$29.73
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,336.30
		80056348 Total			$1,366.03
		80058861	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.74
		80058861 Total			$381.75
		80059322	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$717.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80059322 Total			-$683.00
		80059489	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80059489 Total			$129.98
		80069150	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.20
		80069150 Total			$345.20
		80070175	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$472.05
		80070175 Total			$676.14
		80070189		0	$0.00
		80070189 Total		0	$0.00
		80070217		0	$13.08
		80070217 Total		0	$13.08
		80071108	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$102.25
		80071108 Total			$102.25
		80071307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$252.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$46.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	80071307 Total			$327.73
		80072428	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$66.55
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$56.63
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$132.57
		80072428 Total			$255.75
		80072708		0	$3,335.07
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$12.57
		80072708 Total			$3,347.64
		80072718	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.65
		80072718 Total			$325.65
		80073032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.38
		80073032 Total			$141.38
		80073986		0	$500.02
		80073986 Total		0	$500.02
		80075504		0	-$4.54
		80075504 Total		0	-$4.54
		80075591		0	-$21.02
		80075591 Total		0	-$21.02
		80075780	CABLE, FLAT STRAP, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT/Steel Reel Lot	0	-$1.90
		80075780 Total		0	-$1.90
		80075932		0	$15.94
		80075932 Total		0	$15.94
		80076229		0	-$138.98
		80076229 Total		0	-$138.98
		80076580		0	$180.12
		80076580 Total		0	$180.12
		80079009		0	-$234.02
		80079009 Total		0	-$234.02
		80082168		0	-$51.45
		80082168 Total		0	-$51.45
		80082248	BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$266.47
		80082248 Total			$266.47
		80082311	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$250.44
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$646.60
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$433.47
		80082311 Total			$1,330.51
		80082377	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.21
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$504.70
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$115.44
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$359.18
		80082377 Total			$1,052.53
		80083090		0	$13.80
		80083090 Total		0	$13.80
		80083673		0	$11.03
		80083673 Total		0	$11.03
		80083801		0	$7.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$137.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$248.43
		80083801 Total			$601.36
		80083817	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.97
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$50.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$69.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80083817	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$10.08
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$11.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$246.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$183.79
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$47.93
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.38
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$593.59
		80083817 Total		[redacted]	$2,292.07
		80084067		0	$13.21
		80084067 Total		0	$13.21
		80084211	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$559.75
		80084211 Total		[redacted]	$559.75
		80084228	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,479.15
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$23,594.32
		80084228 Total		[redacted]	$34,073.47
		80084626	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$46.13
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$4.64
		80084626 Total		[redacted]	$50.77
		80084737		0	$20.72
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$117.59
		80084737 Total		[redacted]	$138.31
		80085580		0	$246.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$285.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$141.13
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$10,303.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$137.21
		80085580 Total		[redacted]	$11,113.35
		80085939		0	$73.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$126.50
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$264.22
		80085939 Total		[redacted]	$464.02
		80086543		0	$11.85
		80086543 Total		0	$11.85
		80086843	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$65.17
		80086843 Total		[redacted]	$65.17
		80086852	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		80086852 Total		0	$0.00
		80087054	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$53.87
		80087054 Total		[redacted]	$53.87
		80087243	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$0.00
		80087243 Total		0	$0.00
		80087518		0	$155.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.57
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$139.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$637.10
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	-$45,778.82
		80087518 Total		[redacted]	-$45,910.49
		80088271		0	$156.92
		80088271 Total		0	$156.92
		80088383		0	$217.89
		80088383 Total		0	$217.89
		80088493	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$13.97
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80088493 Total			$137.32
		80088769	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$886.46
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$71.65
		80088769 Total			$958.11
		80088850	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$30.39
		80088850 Total			$30.39
		80088935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.86
		80088935 Total			$84.86
		80089050		0	$28.24
		80089050 Total		0	$28.24
		80089121		0	-$22.14
		80089121 Total		0	-$22.14
		80089130		0	$2,176.97
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		-$8,474.50
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		-$851.84
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$2,279.04
		80089130 Total			-$9,428.41
		80089394		0	$30.03
		80089394 Total		0	$30.03
		80089963		0	$61.12
		80089963 Total		0	$61.12
		80090212	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
		80090212 Total			$101.66
		80090756	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.17
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.33
		80090756 Total			$53.99
		80092372		0	$38.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.90
		80092372 Total			$389.89
		80092397	EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$138.86
		80092397 Total			$138.86
		80092472		0	$49.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.90
		80092472 Total			$490.70
		80093053	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$201.90
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$184.44
		80093053 Total			$386.34
		80093068		0	$103.67
		80093068 Total		0	$103.67
		80093098	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		-$1,898.03
		80093098 Total			-$1,898.03
		80093918	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,665.47
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.11
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,146.13
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$753.72
		80093918 Total			$11,596.43
		80096052	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.20
		80096052 Total			$382.20
		80097185		0	$6.70
		80097185 Total		0	$6.70
		80097989	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.65
		80097989 Total			$130.65
		80098375		0	$69.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80098375 Total		0	$69.06
		80098444		0	$9.32
		80098444 Total		0	$9.32
		80098609	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$249.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$120.77
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.99
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,441.37
		80098609 Total			$2,846.24
		80098854	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,180.84
		80098854 Total			$1,180.84
		80099088	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.08
		80099088 Total			$471.08
		80099275		0	$9.13
		80099275 Total		0	$9.13
		80099499	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$95.07
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$374.80
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$268.43
		80099499 Total			$738.30
		80099825		0	$29.11
		80099825 Total		0	$29.11
		80100368	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$416.90
			BRACE, AL, CENTER POLE EQUIPMENT PLATFORM		$327.79
			CROSSARM, 3-5/8 IN X 4-5/8 IN APPROX, 21 FT LG, W/O MOUNTING HARDWARE, PRE-DRILLED HOLES, FIBERGLASS		$456.10
			PLATFORM, REGULATOR/TRANSFORMER, 18 X 4 FT, AL, 7240# PER POSITION		$5,015.43
		80100368 Total			$6,216.22
		80100849	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.02
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80100849 Total			$1,423.26
		80101778		0	$1,349.48
		80101778 Total		0	$1,349.48
		80103143		0	$1,311.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$389.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.45
		80103143 Total			$1,825.73
		80105584		0	$157.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$366.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$812.37
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$132.02
		80105584 Total			$1,575.98
		80105850		0	-$0.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$76.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$725.36
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$228.29
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.70
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.29
		80105850 Total			$1,261.99
		80106756	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.95
		80106756 Total			$479.52
		80107052		0	$105.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80107052	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$217.13
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$234.89
		80107052 Total			$1,053.02
		80107066		0	$425.86
		80107066 Total		0	$425.86
		80107086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.31
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.08
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$253.97
		80107086 Total			$520.10
		80107096		0	$1,751.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$203.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$2.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$92.83
		80107096 Total			$2,045.05
		80107230	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.60
		80107230 Total			$532.60
		80107310		0	$59.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.49
		80107310 Total			$394.22
		80107335		0	$46.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.29
		80107335 Total			$138.26
		80107402		0	$18.40
		80107402 Total		0	$18.40
		80107873		0	$32.44
		80107873 Total		0	$32.44
		80107888		0	$85.70
		80107888 Total		0	$85.70
		80107921		0	$48.02
		80107921 Total		0	$48.02
		80107938	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$408.40
		80107938 Total		[redacted]	-$408.40
		80108194		0	$35.88
		80108194 Total		0	$35.88
		80108221	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.81
		80108221 Total			$432.81
		80108483	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$512.81
		80108483 Total			-$512.81
		80108614	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$587.66
		80108614 Total			$587.66
		80108784		0	$30.52
		80108784 Total		0	$30.52
		80109009		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80109009 Total		0	$0.00
		80109073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$507.54
		80109073 Total			$847.47
		80109155		0	$130.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.15
		80109155 Total			$571.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80109371		0	$84.43
		80109371 Total		0	$84.43
		80109438		0	$49.23
		80109438 Total			$49.23
		80109578	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$196.45
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$175.77
		80109578 Total			$372.22
		80109792	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.81
		80109792 Total			$432.81
		80109842		0	$2,309.26
		80109842 Total		0	$2,309.26
		80109992	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.85
		80109992 Total			$399.85
		80109993		0	$19.88
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$78.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$100.77
		80109993 Total			$198.81
		80110249	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.40
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,204.27
		80110249 Total			$2,338.67
		80110374			$293.32
		80110374 Total			$293.32
		80111069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$568.02
		80111069 Total			$631.02
		80111796		0	$2,833.49
		80111796 Total		0	$2,833.49
		80112254		0	$2,213.78
		80112254 Total		0	$2,213.78
		80112466	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.87
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$729.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.41
		80112466 Total			$1,110.75
		80112520	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80112520 Total		0	$0.00
		80113096		0	$26.05
		80113096 Total		0	$26.05
		80113139	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$129.51
		80113139 Total			$129.51
		80113279		0	$3,791.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.05
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.23
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.24
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$620.56
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,295.13
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$410.10
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$390.13
			TRANSCOR HAYWOOD ASSOC INC	0	$10.86
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.23
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$21.99
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,894.82
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$55.73
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80113279	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$5.36
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	[redacted]	$1,962.79
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$8.96
		80113279 Total		[redacted]	$39,070.78
		80113859		0	$74.90
		80113859 Total		0	$74.90
		80113933	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$436.41
		80113933 Total		[redacted]	$436.41
		80114081	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$436.41
		80114081 Total		[redacted]	$436.41
		80114090	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.81
		80114090 Total		[redacted]	$432.81
		80116396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$52.12
		80116396 Total		[redacted]	$79.67
		80116826		0	$37.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.38
		80116826 Total		[redacted]	$377.08
		80117403		[redacted]	-$39.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$137.66
		80117403 Total		[redacted]	-$176.99
		80117492	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$159.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.27
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$544.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$216.62
		80117492 Total		[redacted]	$1,072.98
		80117844	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.02
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$13.92
		80117844 Total		[redacted]	$415.94
		80118650	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$158.42
		80118650 Total		[redacted]	$158.42
		80118765	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,687.83
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$668.69
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$7.57
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.22
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$55.70
		80118765 Total		[redacted]	$2,428.01
		80118787		0	$88.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$693.66
		80118787 Total		[redacted]	$881.90
		80118858		0	$132.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$124.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$65.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$283.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$232.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$87.85
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.81
		80118858 Total		[redacted]	$1,324.00
		80118898	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$130.65
		80118898 Total		[redacted]	$130.65
		80119536		0	$33.22
		80119536 Total		0	$33.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80120034		[redacted]	$385.20
		80120034 Total			$385.20
		80120747	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$116.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$655.27
		80120747 Total			$1,196.63
		80121041		0	$34.18
		80121041 Total		0	$34.18
		80121132		0	$11.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	-$113.94
		80121132 Total		[redacted]	-$102.55
		80121286		0	$60.91
		80121286 Total		0	$60.91
		80121395	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$450.74
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$234.84
		80121395 Total			$685.58
		80121632		0	$350.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$234.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$268.80
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	0	$0.00
		80121632 Total			$853.63
		80122254	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$67.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.25
			LIMITER, 4/0, NEOPRENE COATING		$158.24
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$56.85
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 12 WAY, COMPRESSION, INSULATED, CU		$349.96
		80122254 Total			$1,144.32
		80122352		0	$5.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$127.05
		80122352 Total			$402.56
		80122467		0	-$23.62
		80122467 Total		0	-$23.62
		80122472	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.87
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.71
		80122472 Total			$377.58
		80122490		0	$15.18
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80122490 Total		0	$15.18
		80122975	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$458.97
		80122975 Total			$984.82
		80123455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$247.59
		80123455 Total			$948.85
		80124087		0	$225.73
		80124087 Total		0	$225.73
		80124125			$171.20
		80124125 Total			$171.20
		80124263		0	-$102.06
		80124263 Total		0	-$102.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80124515		0	$34.92
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 8 OUTLET, COMPRESSION, INSULATED, CU	[redacted]	$314.32
		80124515 Total		[redacted]	$349.24
		80124801		0	$44.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80124801 Total		[redacted]	$191.77
		80125363		0	$6.86
		80125363 Total		0	$6.86
		80125890	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$794.96
		80125890 Total		[redacted]	-$794.96
		80126069		0	$6.82
		80126069 Total		0	$6.82
		80126323	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$115.33
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$96.96
		80126323 Total		[redacted]	$212.29
		80126327		0	$72.46
		80126327 Total		0	$72.46
		80126361		[redacted]	$492.48
		80126361 Total		[redacted]	$492.48
		80126576	RADIO,MOBILE, 900 MHZ	[redacted]	$2,810.67
		80126576 Total		[redacted]	$2,810.67
		80127900		0	$47.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.01
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$273.73
			ANCHOR,ROD, EXTENSION, SCREW, ASSEMBLY, 1 IN DIA, 42 IN LG, W/ COUPLING	[redacted]	$36.61
		80127900 Total		[redacted]	$472.61
		80128209	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$979.15
		80128209 Total		[redacted]	$979.15
		80129416	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$532.60
		80129416 Total		[redacted]	$532.60
		80129764		0	$95.53
		80129764 Total		0	$95.53
		80130615	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$449.38
		80130615 Total		[redacted]	$449.38
		80130689	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.46
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$61.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$969.44
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$364.80
		80130689 Total		[redacted]	$1,532.80
		80130933	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$208.61
		80130933 Total		[redacted]	$208.61
		80131361	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$160.49
		80131361 Total		[redacted]	$160.49
		80131458	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.20
		80131458 Total		[redacted]	$345.20
		80131464		0	-$93.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$61.71
		80131464 Total		[redacted]	$0.00
		80131951	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$358.79
		80131951 Total		[redacted]	-$358.79
		80132852	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$301.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80132852 Total			$681.34
		80133950		0	$0.00
			JP MORGAN CHASE BANK		$45.57
		80133950 Total			$45.57
		80134322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$479.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$537.34
		80134322 Total			$1,016.92
		80135032	RADIO,MOBILE, 900 MHZ	0	$146.79
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.30
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$11.77
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.41
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.83
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.33
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$21.83
		80135032 Total			$267.26
		80135475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.38
		80135475 Total			$270.77
		80135791	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.37
		80135791 Total			$102.87
		80135955	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.75
		80135955 Total			$401.75
		80135961	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$745.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,430.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$518.90
		80135961 Total			$3,695.27
		80136200	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.15
		80136200 Total			$15.15
		80137065		0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.02
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$441.53
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$56.31
		80137065 Total			$758.48
		80137546		0	$44.28
		80137546 Total		0	$44.28
		80137800	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.83
		80137800 Total			$499.21
		80138435	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.49
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	$0.01
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$185.14
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.07
		80138435 Total			$537.47
		80138842	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.91
		80138842 Total			$501.30
		80140093	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$126.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$474.08
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$876.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80140093 Total			$1,747.34
		80140894	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$378.88
		80140894 Total			$378.88
		80141000		0	$537.85
		80141000 Total		0	$537.85
		80141043		0	$28.54
		80141043 Total		0	$28.54
		80142316	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,062.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$876.72
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,226.38
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$3,303.75
			PLATE,MOUNTING, BOLTED, FOR SPACER CABLE ANGLE BRACKET		$75.68
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$439.96
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$139.04
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$1,834.57
			CLAMP,MESSENGER, UNDERBRIDGE AERIAL CABLE, STEEL, GALV, SEE SPC C-100		$335.25
		80142316 Total			$10,294.27
		80143277		0	$166.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$878.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.13
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$587.94
		80143277 Total			$1,664.66
		80143293		0	$2.22
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.98
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.90
		80143293 Total			$22.10
		80143698	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.63
		80143698 Total			$341.19
		80143739		0	$429.52
		80143739 Total		0	$429.52
		80144990		0	-$53.11
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$53.11
		80144990 Total			$0.00
		80145396	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$751.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$68.85
		80145396 Total			$820.36
		80146503	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.34
		80146503 Total			$388.34
		80146983		0	$69.00
		80146983 Total		0	$69.00
		80147160		0	$2.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,226.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$316.21
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$69.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$244.81
		80147160 Total			$2,385.42
		80147352	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.57
		80147352 Total			$489.57
		80147358	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$50.67
		80147358 Total			$50.67
		80147366	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	80147366	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80147366 Total			$566.26
		80147374	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.40
		80147374 Total			$570.23
		80147435		0	$94.88
		80147435 Total		0	$94.88
		80147475	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80147475 Total			$811.30
		80148305	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$123.31
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$275.19
		80148305 Total			$1,027.62
		80149778	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$79.97
		80149778 Total			$79.97
		80149946			$137.56
		80149946 Total			$137.56
		80150287	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$62.06
		80150287 Total			$62.06
		80150329	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
		80150329 Total			$67.50
		80150525	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$158.42
		80150525 Total			$158.42
		80154439	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.16
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$448.46
		80154439 Total			$490.62
		80154602	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$236.03
		80154602 Total			$236.03
		80156048	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.65
		80156048 Total			$130.65
		80157407	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$418.13
		80157407 Total			$900.52
		80157408	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.81
		80157408 Total			$272.81
		80157604	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	-$313.79
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,091.93
		80157604 Total			$21,778.14
		80157817	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$62.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$460.90
		80157817 Total			$942.23
		80158028			$482.48
		80158028 Total			$482.48
		80158081			$1,469.35
		80158081 Total			$1,469.35
		80158905	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80158905	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$64.54
		80158905 Total			$629.85
		80159051	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$351.02
		80159051 Total			$387.41
		80159338	JP MORGAN CHASE BANK		$955.02
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$221.53
			PLUG,STANDOFF, 35 KV, 200 A, FOR LOAD BREAK ELBOW CONNECTOR, SINGLE PLUG		$566.69
			PLUG,STANDOFF, FEED-THRU, 35 KV, 200 A, FOR LOADBREAK, SMALL INTERFACE		$3,119.73
			SWITCHGEAR,DISTRIBUTION, VISTA, MASTER, 25KA SYM, 38 KV, 150KVBIL, 2-600A SW, 1VAC INTERRUPTERS		$160,427.59
		80159338 Total			$165,290.56
		80159811	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$915.07
		80159811 Total			$915.07
		80159927	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.05
		80159927 Total			$276.05
		80160252		0	$294.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	0	-$182.06
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	0	$0.00
		80160252 Total		0	$111.95
		80160321	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.23
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.83
		80160321 Total			$673.11
		80160551		0	$1,020.66
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,185.98
		80160551 Total			$10,206.64
		80160780	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.08
		80160780 Total			$344.08
		80160873	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.61
		80160873 Total			$89.82
		80161496		0	$34.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.31
		80161496 Total			$341.98
		80161768	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.64
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$1,274.28
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,642.62
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$3,459.66
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$335.96
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable		$42,084.16
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$72.82
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$170.29
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		$221.89
		80161768 Total			$50,303.32
		80161809	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.76
		80161809 Total			$303.76
		80161810		0	$47.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.05
		80161810 Total			$477.83
		80161814	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.04
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	-$22.65
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$305.14
		80161814 Total			$464.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80162162		0	$6.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.80
		80162162 Total			$92.30
		80162438		0	$117.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$226.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$575.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$84.48
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$168.35
		80162438 Total			$1,172.36
		80162605	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$264.97
		80162605 Total			$386.30
		80163037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
		80163037 Total			$419.87
		80163080	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,812.80
		80163080 Total			$23,812.80
		80163187	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.95
		80163187 Total			$96.95
		80163380	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$137.60
		80163380 Total			$260.81
		80163574	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.24
		80163574 Total			$133.24
		80163654	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$191.03
		80163654 Total			$306.51
		80163657	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$118.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.83
		80163657 Total			$335.51
		80163674		0	$14.36
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$129.22
		80163674 Total			$143.58
		80164007	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.37
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$552.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$63.99
		80164007 Total			$854.26
		80164008		0	$41.05
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$369.50
		80164008 Total			$410.55
		80164132	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.08
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		80164132 Total			$369.60
		80164174	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
		80164174 Total			$127.43
		80164180		0	$73.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.82
		80164180 Total			$732.34
		80164255		0	$57.60
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$173.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80164255	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$120.62
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$490.33
		80164255 Total			$870.38
		80164428	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$442.17
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,257.22
		80164428 Total			$2,699.39
		80164496	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.39
		80164496 Total			$268.95
		80164699		0	$1,115.51
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$721.66
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,240.92
			TRANSCOR HAYWOOD ASSOC INC	0	$5.20
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.81
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.22
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.24
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.62
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$13.70
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.14
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.05
		80164699 Total			$11,168.79
		80164723	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.99
		80164723 Total			$126.99
		80164755	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.30
		80164755 Total			$106.30
		80164905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$103.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$518.90
		80164905 Total			$991.80
		80165362	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$127.72
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$690.29
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,437.60
			TRANSCOR HAYWOOD ASSOC INC	0	$5.78
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.01
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,061.41
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$39.14
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.71
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$13.70
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.14
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,237.38
		80165362 Total			$37,584.84
		80165501	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$319.60
		80165501 Total			$319.60
		80165641	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.50
		80165641 Total			$32.50
		80165656	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.70
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,796.67
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$678.86
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.18
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.73
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80165656	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,181.36
		80165656 Total			$9,977.40
		80165722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.31
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$521.98
		80165722 Total			$669.29
		80165732		0	$1,098.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.84
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,617.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.44
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.56
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$55.70
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$741.92
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,036.96
		80165732 Total			$10,981.65
		80166196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.40
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$74.83
		80166196 Total			$249.23
		80166217	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80166217 Total			$107.28
		80166396	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.03
		80166396 Total			$304.03
		80166429	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$532.14
		80166429 Total			$825.36
		80166620	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$65.91
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$42.70
		80166620 Total			$226.50
		80166862		0	$39.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$253.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.36
		80166862 Total			$692.22
		80167021		0	$5.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$253.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,923.82
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$281.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$209.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.98
		80167021 Total			$3,819.53
		80167114	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$183.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.91
		80167114 Total			$583.02
		80167281		0	$9,504.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$95.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.26
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$107.49
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			TRANSCOR HAYWOOD ASSOC INC	0	$5.78
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.01
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$198.04
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$39.14
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80167281	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.02
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$107.70
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$55.37
			ADAPTER,CABLE, STRESS RELIEF, 700, 750 CU AT 15 KV OR 500CU, 350 AL AT 25 KV, 1.18-1.465 IN CABLE DI		$66.72
			SWITCHGEAR,DISTRIBUTION, REMOTE SUPERVISORY, 12.5 KA SYM, 25 KV, 600 AMPS, AIR INSULATED, 125 KV, DE		$85,027.23
		80167281 Total			$96,217.60
		80167812		0	$375.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$142.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$542.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$1,868.04
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$369.49
		80167812 Total			$3,755.04
		80167838			$230.28
		80167838 Total			$230.28
		80168268	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.31
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$15.20
		80168268 Total			$25.51
		80168417	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$64.08
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$37.86
		80168417 Total			$101.94
		80168423	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$24.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$25.77
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$52.60
		80168423 Total			$103.27
		80168752	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$162.98
		80168752 Total			$162.98
		80168821	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,029.39
		80168821 Total			$21,029.39
		80168869	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.98
		80168869 Total			$31.98
		80169068	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$71.20
		80169068 Total			$71.20
		80169081	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$325.95
		80169081 Total			$325.95
		80169677	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$143.79
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$144.43
		80169677 Total			-$0.64
		80169917	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$157.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$142.68
		80169917 Total			$300.37
		80169992	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.86
		80169992 Total			$33.86
		80170007		0	$11.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.41
		80170007 Total			$118.63
		80170105	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$126.70
		80170105 Total			$126.70
		80170598	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$87.39
		80170598 Total			$87.39
		80171621		0	$103.87
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$809.54
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$125.25
		80171621 Total			$1,038.66
		80171629		0	$43.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80171629	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.87
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.35
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.24
		80171629 Total			$439.34
		80171920		0	$57.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$513.66
		80171920 Total			$570.73
		80172244	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.57
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.88
		80172244 Total			$336.45
		80175190	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.83
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$333.52
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$219.60
		80175190 Total			$1,050.92
		80175589		0	$26.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.89
		80175589 Total			$269.16
		80175641	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.76
		80175641 Total			$153.76
		80176352			$379.85
		80176352 Total			$379.85
		80176925	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$4,693.80
		80176925 Total			$4,693.80
		80176975	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$8,968.42
		80176975 Total			$8,968.42
		80177429	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$40.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$67.97
		80177429 Total			$199.50
		80177457		0	$106.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$633.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$386.18
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$77.62
		80177457 Total			$1,204.38
		80177622	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$243.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.56
		80177622 Total			$429.35
		80178666	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$1,056.62
		80178666 Total			$1,056.62
		80178669	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.64
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,796.67
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$710.84
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$34.10
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.18
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.73
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,849.65
		80178669 Total			$9,627.71
		80178770	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$447.71
		80178770 Total			$447.71
		80179167		0	$17.58
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$158.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80179167 Total			$175.80
		80179194	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.24
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$351.50
		80179194 Total			$425.74
		80179388	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$81.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$166.53
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$191.82
		80179388 Total			$548.22
		80180022		0	$12.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.02
		80180022 Total			$126.70
		80180178	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,080.64
		80180178 Total			$2,080.64
		80180179		0	$18.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$309.46
		80180179 Total			$328.24
		80180246	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$797.66
		80180246 Total			$797.66
		80180964	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$160.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.80
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$639.92
		80180964 Total			$1,185.08
		80181034	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$157.69
		80181034 Total			$157.69
		80181139		0	$10.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.48
		80181139 Total			$380.36
		80181167	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.45
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,187.38
		80181167 Total			$2,959.09
		80181435	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.59
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$153.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$143.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$319.35
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$136.05
		80181435 Total			$1,024.15
		80182125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.47
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$56.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.43
		80182125 Total			$434.42
		80182383	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
		80182383 Total			$96.71
		80182719	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.24
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$157.48
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$112.15
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$20.45
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.75
		80182719 Total			$413.02
		80183158	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,277.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80183158 Total		[redacted]	$2,277.42
		80183200		0	$190.26
		80183200 Total		0	$190.26
		80184595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$229.97
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
		80184595 Total		[redacted]	$229.97
		80184609	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$64.64
		80184609 Total		[redacted]	$64.64
		80196362	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$310.62
		80196362 Total		[redacted]	$346.16
		80201742	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$59.95
		80201742 Total		[redacted]	$59.95
		80206982	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$157.69
		80206982 Total		[redacted]	$157.69
		80206991	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.60
		80206991 Total		[redacted]	$73.60
		80206998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$103.13
		80206998 Total		[redacted]	$172.54
		80209557		0	$0.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$90.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$442.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,214.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$908.17
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$794.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$279.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$736.22
		80209557 Total		[redacted]	$6,466.31
		80209602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.81
		80209602 Total		[redacted]	$236.54
		80217153	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$172.93
		80217153 Total		[redacted]	$172.93
		80217526		0	$511.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$42.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.56
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$128.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$129.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$228.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$921.70
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$92.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$526.42
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$1,118.98
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$250.25
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$762.10
		80217526 Total		[redacted]	$5,115.64
		80218116	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$173.02
		80218116 Total		[redacted]	$173.02
		80220084	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$346.03
		80220084 Total		[redacted]	$346.03
		80221823		0	-$0.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$774.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.01
		80221823 Total		[redacted]	$910.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80222314	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
		80222314 Total			$483.14
		80223961	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$212.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$27.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.17
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$475.02
		80223961 Total			$1,083.90
		80224348	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$173.71
		80224348 Total			$173.71
		80224417	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,459.44
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,975.71
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,256.45
		80224417 Total			$34,691.60
		80225052	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$47.84
		80225052 Total			$139.78
		80225360	HARDWARE KIT, CONTAINS: ONE 8.5 OZ TWO-PART FOAM SEALING, 1 ABRASIVE STRIP, GLOVES, POSITIONING ROD,		$102.06
		80225360 Total			$102.06
		80226823	COVER,MANHOLE, 38 IN DIA, CI		$443.38
			FRAME,MANHOLE, 36 IN ID X 10 IN, HEAVY DUTY CAST IRON		$549.57
		80226823 Total			$992.95
		80226959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$617.34
		80226959 Total			$617.34
		80227414	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,105.81
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$230.06
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$610.62
		80227414 Total			$2,155.49
		80228629	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.15
		80228629 Total			$313.15
		80229164	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$218.41
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	-$24.78
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	0	$1,962.75
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$3.88
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$3.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	0	$24.79
		80229164 Total		0	$2,188.10
		80229166	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,886.96
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,757.13
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.41
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.14
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$774.61
		80229166 Total			$11,498.15
		80229169	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$218.41
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.41
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.14
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	0	$24.79
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152		-$484.50
		80229169 Total			-$223.75
		80230143	RACK, SECONDARY, 3 POSITION		$34.68
		80230143 Total			$34.68
		80230156	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80230156	GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$61.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$848.60
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,273.44
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$8,410.44
		80230156 Total			$11,861.41
		80230840	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$270.35
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$1,485.98
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$16.81
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$18.28
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$4,573.83
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,163.59
		80230840 Total			$15,823.23
		80230960	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,889.41
		80230960 Total			$22,889.41
		80230963	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,257.22
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,889.41
		80230963 Total			$25,146.63
		80231398	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,320.72
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$22,848.39
			TRANSCOR HAYWOOD ASSOC INC	0	$6.33
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,244.38
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.31
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.77
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.22
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.28
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			TESSCO TECHNOLOGIES INC	0	$4.61
		80231398 Total			$36,268.81
		80231407	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$132.01
		80231407 Total			$132.01
		80232363	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$67.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.98
		80232363 Total			$603.26
		80232479		0	$0.02
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$39.97
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.39
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.11
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.72
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$772.39
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,280.36
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$8,386.35
			PADLOCK, KEYED ALIKE, 13/16 IN VERTICLE, 1-1/2 X 1-1/2 X 1/2 IN, BRASS, CLEAR, FOR SUBSTATION CL&P		$27.35
		80232479 Total			$11,585.66
		80232731	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.70
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$38.77
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.39
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$846.31
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,280.73
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$8,387.72
			PADLOCK, KEYED ALIKE, 13/16 IN VERTICLE, 1-1/2 X 1-1/2 X 1/2 IN, BRASS, CLEAR, FOR SUBSTATION CL&P		$27.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80232731 Total			$12,209.24
		80233087	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,439.55
		80233087 Total			$23,439.55
		80233116	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,106.04
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,439.55
		80233116 Total			$33,545.59
		80233810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.82
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$548.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$255.50
		80233810 Total			$1,009.99
		80234792	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$744.68
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$55.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$33.61
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$51.88
		80234792 Total			$975.47
		80235218			$107.92
		80235218 Total			$107.92
		80235421	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.50
		80235421 Total			$34.50
		80236424			$600.88
		80236424 Total			$600.88
		80236447	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,844.29
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$114.18
		80236447 Total			$1,958.47
		80237763	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.98
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.85
		80237763 Total			$20.83
		80238044	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$97.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$40.34
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$142.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,180.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$606.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$115.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$163.77
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$164.00
		80238044 Total			$3,013.43
		80238516	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$173.71
		80238516 Total			$173.71
		80240765	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,888.76
		80240765 Total			$1,888.76
		80241189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.01
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,913.85
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$759.15
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,845.93
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$39.95
		80241189 Total			$12,825.89
		80241297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.01
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,913.85
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$759.15
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,845.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80241297 Total		[redacted]	$12,785.94
		80241348		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$882.58
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$172.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.71
		80241348 Total			$1,212.80
		80241572			$276.06
		80241572 Total			$276.06
		80243993	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.13
		80243993 Total			$328.13
		80245310	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$103.13
		80245310 Total			$493.10
		80245767		0	$147.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,422.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$627.36
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,388.37
		80245767 Total			$4,585.67
		80246159	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.20
		80246159 Total			$476.20
		80247350	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$138.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
		80247350 Total			$569.79
		80247361		0	$217.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$692.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$139.43
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		$716.12
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$408.03
		80247361 Total			$2,173.07
		80247578	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
		80247578 Total			$98.70
		80249153	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$223.65
		80249153 Total			$343.02
		80249457	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$758.47
		80249457 Total			$938.57
		80250052	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.75
		80250052 Total			$92.38
		80251458	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$732.63
		80251458 Total			$732.63
		80251843	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,019.94
		80251843 Total			$2,019.94
		80252151	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,398.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$131.37
		80252151 Total			$1,799.84
		80252152	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.51
		80252152 Total			$430.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80253609	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		80253609 Total			$123.92
		80253834	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$103.59
		80253834 Total			$103.59
		80254374	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$292.27
		80254374 Total			$292.27
		80254475		0	-$284.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.62
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$151.45
		80254475 Total			$0.00
		80255283	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$191.82
		80255283 Total			$300.57
		80255359		0	$21.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.64
		80255359 Total			$672.48
		80255398	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$191.82
		80255398 Total			$300.57
		80255403	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$162.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$68.39
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$191.82
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$333.78
		80255403 Total			$865.06
		80257180	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.90
		80257180 Total			$324.90
		80257310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.99
		80257310 Total			$159.89
		80257541	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$40.52
		80257541 Total			$40.52
		80258860	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.84
		80258860 Total			$299.56
		80259484	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.08
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		80259484 Total			$369.60
		80262311	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$72.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$91.66
		80262311 Total			-$187.64
		80262335	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80262335 Total			$139.34
		80262826	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$148.52
		80262826 Total			$148.52
		80263817	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$314.99
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$818.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.34
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$514.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80263817	SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P	[redacted]	$40.67
		80263817 Total			$1,816.88
		80264225	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.21
		80264225 Total			$732.96
		80264340	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.99
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
		80264340 Total		[redacted]	$126.99
		80264816			$53.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.74
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.08
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.63
		80264816 Total			$531.23
		80265579			$304.50
		80265579 Total			$304.50
		80265601	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.22
		80265601 Total			$68.22
		80267469	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$325.77
		80267469 Total			$325.77
		80267978	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$162.10
		80267978 Total			$162.10
		80268584	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$273.44
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,097.85
		80268584 Total			$3,371.29
		80269181	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,374.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$342.23
		80269181 Total			$1,716.90
		80269184		0	$50.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80269184 Total			$540.32
		80269284	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$138.10
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$412.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.75
		80269284 Total			$1,061.99
		80269928			$1,173.27
		80269928 Total			$1,173.27
		80270755		0	$89.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.16
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$1,177.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$276.06
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$47.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$175.14
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$381.46
		80270755 Total			$2,593.05
		80270804	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80270804 Total			$381.83
		80273123	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.84
		80273123 Total			$126.84
		80275968		0	$160.50
		80275968 Total		0	$160.50
		80276355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.69
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$126.09
		80276355 Total			$332.78
		80278273	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
		80278273 Total		0	$0.00
		80278544	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,587.49
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,567.68
		80278544 Total			$33,155.17
		80280936	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$103.59
		80280936 Total			$668.72
		80281862	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$214.55
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$310.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$100.52
		80281862 Total			$1,169.40
		80282013	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$173.71
		80282013 Total			$173.71
		80282358	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$380.51
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$94.61
		80282358 Total			$538.86
		80282503	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.65
		80282503 Total			$525.32
		80284697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.95
		80284697 Total			$194.28
		80285869	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.25
		80285869 Total			$124.25
		80286688	CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$62.16
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$7,702.54
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$352.89
			CABLE, INSULATED, UG, 1000 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU		$92,100.25
			COVER,MANHOLE, 38 IN DIA, CI		$442.32
			FRAME,MANHOLE, 36 IN ID X 10 IN, HEAVY DUTY CAST IRON		$500.62
			ADAPTER,CABLE, STRESS RELIEF, 30/35 KV, 750 STRANDED, 1000 KCMIL KR, 1.665-1.78 IN CABLE DIA, CONDUC		$106.67
			CONNECTOR,COMPRESSION, TERMINAL, 1000 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$62.93
		80286688 Total			$101,330.38
		80286908	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,261.53
			TRANSCOR HAYWOOD ASSOC INC		$273.74
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,885.17
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$130.45
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.77
			TESSCO TECHNOLOGIES INC		$43.51
		80286908 Total			$34,400.01
		80287200	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80287200	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$220.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$261.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.31
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,246.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$62.80
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$65.50
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$42.82
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,027.82
		80287200 Total			$4,605.13
		80287201		0	$1,481.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$220.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.31
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,246.87
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,402.24
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$65.50
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,669.37
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$85.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,027.82
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,882.78
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.61
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.67
		80287201 Total			$37,449.41
		80287973	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,875.37
		80287973 Total			$1,875.37
		80288340	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$154.36
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$607.20
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$52.72
		80288340 Total			$814.28
		80288518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
		80288518 Total			$65.86
		80288966	BRACKET, AERIAL NUMBER, 1-1/2 IN X 3 IN X 10 FT, STEEL, GALV, 10/pkg		$63.25
			CABLE, BARE, ANNEALED, 3-#8 AWG, 7500 FT LG, COPPER CLAD STEEL		$3.30
			CLAMP,GROUND, MECHANICAL CONNECTOR, 4-4/0 AWG, 1/2 TO 1 IN PIPE, 3/8 IN STUD, CONDUCTOR TO PIPE		$38.03
			CLAMP,STRAIN, QUADRANT, 0.5-1.2 IN DIA, 3/0 AWG - 795 MCM ACSR, AL, W/ SOCKET		$769.23
			CLEVIS, HOT LINE Y-CLEVIS BALL, 30000 LBS ULTIMATE STRENGTH , GALV STEEL		$215.88
			CLIP,BONDING, 3/4 IN		$1.32
			INSULATOR, PIN, VISE TOP, 35 KV, 1 IN, POLYMER, FOR COVERED OR BARE WIRE		$94.45
			LOCKNUT, MF SQUARE, GALV, FOR 3/4 IN BOLT		$2.16
			POLE, 50 FT LG, CLASS 1, WEATHERING STEEL		$6,776.94
			RUNG,STEP, TYPE: G, FOR STEEL STRUCTURE POLES, PER SPC S-797-798		$1,406.21
			SCREW,SELF DRILLING, FOR STEEL POLE SIGNAGE, 7/8 IN LG, 28 TPI, #4 DRILL POINT, HEX WASHER HEAD, CLI		$1.11
			SEALANT, RTV SILICONE, CLEAR, 10.1 OZ CARTRIDGE, 1 PART		$21.44
			SHACKLE,ANCHOR, SCREW PIN, 5/8 IN NOMINAL SIZE, STEEL, GALV, 30000 LB, W/ BOLT, NUT, KEY		$16.13
			SIGN,DANGER, HAZARDOUS VOLTAGE KEEP AWAY..., EVERSOURCE LOGO, 14 IN LG, 10 IN W, AL/LEXAN, RED/BLACK		$25.00
			TEE, MOUNTING DEADEND, 7/8 IN THRU BOLT		$31.33
			TERMINAL, RING, LUG, 4 - 3 WIRE, COMPRESSION, TINNED CU, CABLE: CU/AL WIRE, NON-INSULATED		$5.00
			WASHER, ROUND, 15/16 IN ID, 7/8 BOLT, 1/4 IN THICK, GAL STEEL, ASTM A153		$2.75
		80288966 Total			$9,473.53
		80289024	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.31
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.17
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$55.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.98
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.74
		80289024 Total			$460.58
		80289190	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$121.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	80289190	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$131.08
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$567.85
		80289190 Total			$884.39
		80289355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.92
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$7,130.82
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$145.75
		80289355 Total			$7,452.49
		80290674	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$209.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$75.64
		80290674 Total			$413.23
		80291351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$193.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$315.24
		80291351 Total			$794.32
		80291921	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.74
		80291921 Total			$342.74
		80292363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.67
		80292363 Total			$82.67
		80292561			$123.12
		80292561 Total			$123.12
		80292852	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.20
		80292852 Total			$184.50
		80292853	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$228.50
		80292853 Total			$228.50
		80293425	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,887.63
		80293425 Total			$1,887.63
		80294104	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.80
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$158.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,406.41
		80294104 Total			$3,750.97
		80294429		0	$0.00
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,406.56
		80294429 Total			$2,406.56
		80294687	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$64.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.73
		80294687 Total			$196.62
		80295906		0	$36,371.49
		80295906 Total		0	$36,371.49
		80296167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.94
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.06
		80296167 Total			$289.00
		80296220	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80296220 Total			$107.28
		80296586	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.68
		80296586 Total			$64.68
		80296868	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$322.57
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$210.95
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 2,500 FT/REEL, Cable		$5,130.00
		80296868 Total			$5,663.52
		80297821	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80297821 Total			$107.28
		80298101	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$286.54
		80298101 Total			$286.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80301523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$380.85
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$506.80
		80301523 Total			$1,090.81
		80303937	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$81.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$68.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$171.41
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$149.09
		80303937 Total			$470.51
		80304114	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$232.34
		80304114 Total			$289.70
		80304476	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.89
		80304476 Total			$127.13
		80305434	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$457.03
		80305434 Total			$788.93
		80305438	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.75
		80305438 Total			$41.75
		80305444	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.39
		80305444 Total			$92.04
		80305475	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		$187.36
		80305475 Total			$187.36
		80305957	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$52.59
		80305957 Total			$52.59
		80306214	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.31
		80306214 Total			$362.14
		80306236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.74
		80306236 Total			$64.74
		80306571	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$127.30
		80306571 Total			$127.30
		80307728		0	$9.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.52
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$48.53
		80307728 Total			$94.51
		80308811			$230.28
		80308811 Total			$230.28
		80309442	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$257.46
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$48.05
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE		$113.83
		80309442 Total			$419.34
		80315370		0	$19.76
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$256.74
		80315370 Total			$276.50
		80316482	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$106.16
		80316482 Total			$106.16
		80316561	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.51
		80316561 Total			$118.87
		80317982		0	-$20.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.60
		80317982 Total			$0.00
		80318546	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$47.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80318546	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.36
		80318546 Total			$225.81
		80319082	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$140.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.42
		80319082 Total			$1,122.30
		80320115	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.16
		80320115 Total			$35.16
		80321949	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.32
		80321949 Total			$552.69
		80322267	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.76
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.55
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$327.64
		80322267 Total			$351.95
		80323734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.36
		80323734 Total			$77.36
		80323743		0	$147.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.71
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$234.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.23
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$615.10
		80323743 Total			$1,477.19
		80324363		0	$56.70
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$510.31
		80324363 Total			$567.01
		80324613	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.92
		80324613 Total			$324.92
		80328005		0	$1,760.04
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$13,376.97
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$2,463.38
		80328005 Total			$17,600.39
		80328394	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$327.64
		80328394 Total			$327.64
		80329301	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$101.56
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$145.13
		80329301 Total			$246.69
		80329474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$63.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		80329474 Total			-$63.18
		80333150	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$33.99
		80333150 Total			$33.99
		80334046	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.22
		80334046 Total			$285.22
		80335670	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80335670 Total			$107.28
		80336838	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.79
		80336838 Total			$34.79
		80337097	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.04
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,729.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,597.35
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.43
		80337097 Total			$43,504.95
		80337760	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80337760	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.79
		80337760 Total		[redacted]	$108.79
		80337776	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$291.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$259.64
		80337776 Total		[redacted]	$551.24
		80337804	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$94.11
		80337804 Total		[redacted]	$205.94
		80337874	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$82.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.73
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$179.56
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$154.23
		80337874 Total		[redacted]	$484.61
		80338063	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
		80338063 Total		0	$0.00
		80338244	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$547.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.43
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$306.30
		80338244 Total		[redacted]	$1,065.59
		80338881	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$236.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.38
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$898.49
		80338881 Total		[redacted]	$1,169.22
		80339981	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$515.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$188.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$294.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.34
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$699.57
		80339981 Total		[redacted]	$1,825.99
		80340290		0	$236.43
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,127.87
		80340290 Total		[redacted]	$2,364.30
		80340777	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$122.54
		80340777 Total		[redacted]	$122.54
		80341117		0	$109.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$356.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.79
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$241.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$152.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$103.00
		80341117 Total		[redacted]	$1,094.43
		80341123	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$330.15
		80341123 Total		[redacted]	$367.29
		80341183	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,729.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$22,675.11
		80341183 Total		[redacted]	$33,404.24
		80341708	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$152.85
		80341708 Total		[redacted]	$152.85
		80341762	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$246.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$248.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80341762 Total			$494.73
		80342016	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.35
		80342016 Total			$1,128.05
		80342385		0	$257.45
		80342385 Total		0	$257.45
		80343420	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.53
		80343420 Total			$156.50
		80344600	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$92.61
			RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$6,815.29
			STRAP,GROUND, ARRESTER, 14 IN LG, 0.75 IN W, 0.025 IN THK, BOLTED, SOFT CU		$10.54
		80344600 Total			$6,918.44
		80345305	BRACKET, AERIAL NUMBER, 1-1/2 IN X 3 IN X 10 FT, STEEL, GALV, 10/pkg		$56.93
			CLAMP,GROUND, MECHANICAL CONNECTOR, 4-4/0 AWG, 1/2 TO 1 IN PIPE, 3/8 IN STUD, CONDUCTOR TO PIPE		$34.23
			CLIP,BONDING, 3/4 IN		$1.18
			LOCKNUT, MF SQUARE, GALV, FOR 3/4 IN BOLT		$2.73
			RUNG,STEP, TYPE: G, FOR STEEL STRUCTURE POLES, PER SPC S-797-798		$934.10
			SCREW,SELF DRILLING, FOR STEEL POLE SIGNAGE, 7/8 IN LG, 28 TPI, #4 DRILL POINT, HEX WASHER HEAD, CLI		$0.99
			SEALANT, RTV SILICONE, CLEAR, 10.1 OZ CARTRIDGE, 1 PART		$9.64
			SIGN,DANGER, HAZARDOUS VOLTAGE KEEP AWAY..., EVERSOURCE LOGO, 14 IN LG, 10 IN W, AL/LEXAN, RED/BLACK		$22.50
			TERMINAL, RING, LUG, 4 - 3 WIRE, COMPRESSION, TINNED CU, CABLE: CU/AL WIRE, NON-INSULATED		$1.44
			BOLT, STATIC, 3/4 IN DIA, 14 IN LG, W/ FLAT WASHER		$62.76
			CROSSARM, HEAVY DUTY, 3/4 IN, 10 FT LG, 8 PIN, W/ HARDWARE, BROWN, FIBERGLASS, TANGENT FOR ROW CONST		$325.57
			POLE, 45 FT LG, CLASS 1, WEATHERING STEEL		$6,180.20
		80345305 Total			$7,632.27
		80345627		0	$848.03
			BRACKET, AERIAL NUMBER, 1-1/2 IN X 3 IN X 10 FT, STEEL, GALV, 10/pkg		$56.93
			CLAMP,GROUND, MECHANICAL CONNECTOR, 4-4/0 AWG, 1/2 TO 1 IN PIPE, 3/8 IN STUD, CONDUCTOR TO PIPE		$34.23
			CLIP,BONDING, 3/4 IN		$1.18
			LOCKNUT, MF SQUARE, GALV, FOR 3/4 IN BOLT		$2.73
			RUNG,STEP, TYPE: G, FOR STEEL STRUCTURE POLES, PER SPC S-797-798		$934.10
			SCREW,SELF DRILLING, FOR STEEL POLE SIGNAGE, 7/8 IN LG, 28 TPI, #4 DRILL POINT, HEX WASHER HEAD, CLI		$0.99
			SEALANT, RTV SILICONE, CLEAR, 10.1 OZ CARTRIDGE, 1 PART		$9.64
			SIGN,DANGER, HAZARDOUS VOLTAGE KEEP AWAY..., EVERSOURCE LOGO, 14 IN LG, 10 IN W, AL/LEXAN, RED/BLACK		$22.50
			TERMINAL, RING, LUG, 4 - 3 WIRE, COMPRESSION, TINNED CU, CABLE: CU/AL WIRE, NON-INSULATED		$1.44
			BOLT, STATIC, 3/4 IN DIA, 14 IN LG, W/ FLAT WASHER		$62.76
			CROSSARM, HEAVY DUTY, 3/4 IN, 10 FT LG, 8 PIN, W/ HARDWARE, BROWN, FIBERGLASS, TANGENT FOR ROW CONST		$325.57
			POLE, 45 FT LG, CLASS 1, WEATHERING STEEL		$6,180.20
		80345627 Total			$8,480.30
		80345705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$226.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$184.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$760.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$233.55
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.53
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$203.88
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$54.58
		80345705 Total			$1,926.98
		80346432	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80346432 Total		[redacted]	$286.77
		80346504		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$265.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$354.55
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$166.70
		80346504 Total		[redacted]	$1,048.54
		80346527	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$545.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$173.06
		80346527 Total		[redacted]	$718.77
		80347020	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$1,515.81
		80347020 Total		[redacted]	$1,515.81
		80348678	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,601.69
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$24,212.60
		80348678 Total		[redacted]	$35,325.29
		80348679		0	$3,481.43
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,541.52
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,791.34
		80348679 Total		[redacted]	$34,814.29
		80348680	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$366.49
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,541.53
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,791.34
		80348680 Total		[redacted]	$32,159.26
		80354274	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$340.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$74.33
		80354274 Total		[redacted]	$415.13
		80355910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$410.54
		80355910 Total		[redacted]	$410.54
		80356457	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$41.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$23.38
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$277.55
		80356457 Total		[redacted]	$342.06
		80356501	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$410.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$258.86
		80356501 Total		[redacted]	$669.40
		80357074	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$67.26
		80357074 Total		[redacted]	$67.26
		80357225	INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH	[redacted]	$109.07
		80357225 Total		[redacted]	$109.07
		80357910	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,816.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$105.98
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$596.42
		80357910 Total		[redacted]	$2,518.94
		80358434	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$100.01
		80358434 Total		[redacted]	$157.65
		80359157		0	$2.42
			BEND,CONDUIT, 5 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	$21.76
		80359157 Total		[redacted]	$24.18
		80359180	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.39
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$398.14
			POLE, 60 FT LG, CLASS 1, WESTERN RED CEDAR, PENTA TREATED, Pole	[redacted]	$5,775.88
		80359180 Total		[redacted]	$6,679.41
		80359394		0	$13.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80359394	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.83
		80359394 Total			$139.22
		80361460		0	$717.87
		80361460 Total		0	$717.87
		80361736		0	$32.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.48
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$11.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$161.59
		80361736 Total			$327.68
		80361751		0	$94.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$807.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.84
		80361751 Total			$949.81
		80361764	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.37
		80361764 Total			$110.71
		80361771	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$91.24
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$739.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$519.73
		80361771 Total			$1,794.05
		80361778	BRACKET, SUPPORT, 28 INCH LENGTH, STEEL, GALV, FOR AERIAL CABLE MESSENGER		$177.98
			CLAMP,STRAIN, STRAIGHT GROOVE, 336.4-795 AL, 300-636 ACSR, CONDUCTOR: AL, W/ LIFTING EYE		$149.99
			CLEVIS, THIMBLE, 40000 LBS CAPACITY		$16.40
			GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED		$40.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.60
		80361778 Total			$500.83
		80361787		0	$29.96
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$269.72
		80361787 Total			$299.68
		80363023	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$100.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.16
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,335.92
		80363023 Total			$1,663.61
		80363156	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.12
		80363156 Total			$945.30
		80363196	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$331.07
		80363196 Total			$331.07
		80364598	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$450.50
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.58
		80364598 Total			$487.08
		80366060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.97
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.05
		80366060 Total			$360.02
		80366778	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$275.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$264.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$212.64
		80366778 Total			$752.51
		80367641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.61
		80367641 Total			$161.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80368389	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.60
		80368389 Total			$119.17
		80370446	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$228.28
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,149.15
		80370446 Total			$3,545.37
		TMPCPCHE	Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Temp Materials to CAP	0	-$19,532.29
			Adj Unapproved WO to Cap	0	$7,795.21
		TMPCPCHE Total		0	-$11,737.08
		TMPCPDAN		0	$0.00
		TMPCPDAN Total		0	$0.00
		TMPCPEHM		0	$30,699.43
		TMPCPEHM Total		0	$30,699.43
		TMPCPHAR		0	$0.00
			Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Temp Materials to CAP	0	$142,728.36
			Adj Unapproved WO to Cap	0	-$120,279.11
			Adj DBINSP to CAP 90%	0	$197.18
		TMPCPHAR Total		0	$22,646.43
		TMPCPHAU	Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Temp Materials to CAP	0	$77,054.32
			Adj Unapproved WO to Cap	0	-$68,188.45
		TMPCPHAU Total		0	$8,865.87
		TMPCPMAD		0	-$2,508.11
		TMPCPMAD Total		0	-$2,508.11
		TMPCPNEW		0	$0.00
			ADJUST FAULT INDICATOR WORK ORDERS	0	$0.00
			FALT INDICATOR ADJ	0	$0.00
			FAULT INDICATOR ADJUSTMENT	0	$7,879.10
			MATERIAL WAM ADJ	0	$0.00
			MATERIAL WAM ADJUSTMENT	0	$0.00
			MATERIAL WAM ADJUSTMENTS	0	$0.00
			MATERIALS WAM ADJ	0	$0.00
			Maximo Material Adjustment	0	$0.00
			RECLASS RECLOSERS TO TEMPORARY CAPITAL WORK ORDER	0	$0.00
			To adjust OS Maximo Work orders	0	-$108,768.38
			WAM - MATERIAL ADJUSTMENT	0	$36,151.45
			WAM MATERIAL ADJ	0	$0.00
		TMPCPNEW Total		0	-$64,737.83
		TMPCPNLN		0	-$3,152.28
		TMPCPNLN Total		0	-$3,152.28
		TMPCPNOR		0	$0.00
			ADJUST FAULT INDICATOR WORK ORDERS	0	$0.00
			FAULT INDICATOR ADJUSTMENT	0	$0.00
			MATERIAL WAM ADJ	0	$0.00
			MATERIAL WAM ADJUSTMENT	0	$0.00
			MATERIAL WAM ADJUSTMENTS	0	$0.00
			MATERIALS WAM ADJ	0	$0.00
			Maximo Material Adjustment	0	$0.00
			To adjust OS Maximo Work orders	0	-$42,161.51
			WAM - MATERIAL ADJUSTMENT	0	$67,581.16
			WAM MATERIAL ADJ	0	$0.00
			WAM MATERIAL ADJUSTMENTS	0	$0.00
		TMPCPNOR Total		0	$25,419.65
		TMPCPSTM		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	TMPCPSTM	ADJUST FAULT INDICATOR WORK ORDERS	0	$0.00
			FALT INDICATOR ADJ	0	$0.00
			FAULT INDICATOR ADJUSTMENT	0	$0.00
			MATERIAL WAM ADJ	0	$0.00
			MATERIAL WAM ADJUSTMENT	0	$0.00
			MATERIAL WAM ADJUSTMENTS	0	$0.00
			MATERIALS WAM ADJ	0	$0.00
			Maximo Material Adjustment	0	$0.00
			To adjust OS Maximo Work orders	0	-$2,006.07
			WAM - MATERIAL ADJUSTMENT	0	$14,969.22
			WAM MATERIAL ADJ	0	$0.00
			RECLASS CAPITAL MATERIALS	0	$0.00
			TEMP RECLASS CAPITAL MATERIAL	0	$53,256.00
			TEMP RECLASS OF RECLOSERS	0	$0.00
		TMPCPSTM Total		0	$66,219.15
		TMPCPTOL	Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Temp Materials to CAP	0	-$39,894.55
			Adj Unapproved WO to Cap	0	-$3,186.98
		TMPCPTOL Total		0	-$43,081.53
		TMPCPTOR		0	$0.00
			FAULT INDICATOR ADJUSTMENT	0	$0.00
			MATERIAL WAM ADJ	0	$0.00
			MATERIAL WAM ADJUSTMENT	0	$0.00
			MATERIAL WAM ADJUSTMENTS	0	$0.00
			MATERIALS WAM ADJ	0	$0.00
			Maximo Material Adjustment	0	$0.00
			To adjust OS Maximo Work orders	0	-$72,341.70
			WAM - MATERIAL ADJUSTMENT	0	-$197,555.38
			WAM MATERIAL ADJ	0	$0.00
			TEMP RECLASS CAPITAL MATERIAL	0	$10,729.00
			TEMP RECLASS OF RECLOSERS	0	$0.00
			RECLASS RECLOSERS TO CAPITAL WORK ORDER	0	$0.00
		TMPCPTOR Total		0	-$259,168.08
		1N522057		0	-$0.31
		1N522057 Total		0	-$0.31
		1N522338		0	$19.96
		1N522338 Total		0	$19.96
		1N522354		0	-$0.40
		1N522354 Total		0	-$0.40
		2L030765		0	-$0.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$219.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$270.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$183.74
		2L030765 Total			-$674.63
		2L031244	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$385.66
		2L031244 Total			-$385.66
		2L031281	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.66
		2L031281 Total			$385.66
		2L031292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$385.66
		2L031292 Total			-$385.66
		2L031301	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$70.88
		2L031301 Total			$508.93
		2L031309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.66
		2L031309 Total			$385.66
		2M030668		0	-$87.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030668 Total		0	-$87.57
		2M033469	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$314.45
		2M033469 Total			$314.45
		2M033470	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.45
		2M033470 Total			$314.45
		2M033472	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.88
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$21.98
		2M033472 Total			$332.86
		2M033473	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.45
		2M033473 Total			$314.45
		2M033475	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$314.45
		2M033475 Total			-$314.45
		2M033700	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.88
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$21.98
		2M033700 Total			$332.86
		2M033701	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,688.99
		2M033701 Total			-$1,688.99
		2M033702	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.88
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$21.98
		2M033702 Total			$332.86
		2M033714	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.45
		2M033714 Total			$314.45
		2M033715	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$61.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.66
		2M033715 Total			$361.18
		2M034062	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.37
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.45
		2M034062 Total			$350.82
		2M034082	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.44
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$446.88
		2M034082 Total			$1,212.07
		2M034083	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.07
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.13
		2M034083 Total			$738.74
		2M034085	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.44
		2M034085 Total			$517.27
		2M034086	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.49
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.28
		2M034086 Total			$521.77
		2M321074			-$163.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		2M321074 Total		[redacted]	-$163.12
		2M821359		0	$2.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.24
		2M821359 Total			$500.87
		2M922414	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.60
		2M922414 Total			$481.60
		2M922423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.86
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$232.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922423	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$79.74
		2M922423 Total		[redacted]	$1,287.30
		2M923915		0	$75.14
		2M923915 Total		0	$75.14
		3H032196		0	$9.13
		3H032196 Total		0	$9.13
		3H032589		0	-$83.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$229.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$452.50
		3H032589 Total		[redacted]	$598.08
		3H032590		0	$302.08
		3H032590 Total		0	$302.08
		3H032742		0	$246.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$153.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$451.01
		3H032742 Total		[redacted]	$850.46
		3H032809		0	$39.24
		3H032809 Total		0	$39.24
		3H032810	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$308.28
		3H032810 Total		[redacted]	$308.28
		3H032864		0	$89.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$243.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.01
		3H032864 Total		[redacted]	$440.17
		3H032866		0	$67.36
		3H032866 Total		0	$67.36
		3H032869	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.09
		3H032869 Total		[redacted]	$387.09
		3H032870	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.40
		3H032870 Total		[redacted]	$484.40
		3H032874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.45
		3H032874 Total		[redacted]	$468.47
		3H032933	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.61
		3H032933 Total		[redacted]	$297.61
		3H033011		0	$0.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$287.18
		3H033011 Total		[redacted]	$287.27
		3H033433	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$183.53
		3H033433 Total		[redacted]	$665.47
		3H033434	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.51
		3H033434 Total		[redacted]	$529.51
		3H033673		0	$139.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,134.88
		3H033673 Total		[redacted]	$2,274.44
		3S321680		[redacted]	-$3,151.31
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$90.84
			ARRESTER, SURGE, DISTRIBUTION, 18 KV, LINE, POLYMER, MOV, 15.3 KV MCOV, P/O REPLACEMENT S/C 180709	[redacted]	$97.68
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$241.18
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 125 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 42 PALLET NOT F/ NEW PURCHASE USE UP	[redacted]	$212.28
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM	[redacted]	$2,290.24
		3S321680 Total		[redacted]	-$219.09
		4D030283		0	-$247.47
		4D030283 Total		0	-$247.47
		4D031383	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$159.04
		4D031383 Total		[redacted]	$159.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D031462	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$666.08
		4D031462 Total			$666.08
		4E031981	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.85
		4E031981 Total			$399.85
		4E032052	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.14
		4E032052 Total			$416.14
		80004188		0	$53.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80004188 Total		0	$53.54
		80005559		0	$39.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.85
		80005559 Total		[redacted]	$437.25
		80005563		0	$55.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.77
		80005563 Total		[redacted]	$566.47
		80005679	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
		80005679 Total		[redacted]	$400.73
		80005711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$407.63
		80005711 Total		[redacted]	-$407.63
		80005721		0	$168.81
		80005721 Total		0	$168.81
		80005814	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	-$398.16
		80005814 Total		[redacted]	-$398.16
		80005818		0	$1.02
		80005818 Total		0	$1.02
		80005996		0	$53.53
		80005996 Total		0	$53.53
		80006037		0	$39.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.56
		80006037 Total		[redacted]	$398.40
		80006565	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
		80006565 Total		[redacted]	$400.73
		80006661		0	$86.20
		80006661 Total		0	$86.20
		80007010		0	$63.01
		80007010 Total		0	$63.01
		80007035		0	$44.94
		80007035 Total		0	$44.94
		80007071		0	$34.35
		80007071 Total		0	$34.35
		80007251		0	$79.68
		80007251 Total		0	$79.68
		80007298	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$38.98
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$49.54
		80007298 Total		[redacted]	$10.56
		80007300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.87
		80007300 Total		[redacted]	$432.87
		80007422	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
		80007422 Total		[redacted]	$400.73
		80011830		0	$33.92
		80011830 Total		0	$33.92
		80012825		0	$44.93
		80012825 Total		0	$44.93
		80014711		0	$64.05
		80014711 Total		0	$64.05
		80020783		0	$199.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80020783 Total		0	$199.29
		80026319	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.54
		80026319 Total		[redacted]	$504.54
		80026842		0	$199.29
		80026842 Total		0	$199.29
		80036157	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.93
		80036157 Total		[redacted]	$479.93
		80036198	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.93
		80036198 Total		[redacted]	$479.93
		80036469		0	$163.33
		80036469 Total		0	$163.33
		80041436		0	$590.19
		80041436 Total		0	$590.19
		80046424	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.54
		80046424 Total		[redacted]	$504.54
		80048434	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.77
		80048434 Total		[redacted]	$510.77
		80048453	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.20
		80048453 Total		[redacted]	$345.20
		80048456	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$29.37
		80048456 Total		[redacted]	$29.37
		80048457		0	$36.95
		80048457 Total		0	$36.95
		80048460	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.20
		80048460 Total		[redacted]	$345.20
		80052360	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.68
		80052360 Total		[redacted]	$303.68
		80052528	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$412.41
		80052528 Total		[redacted]	$412.41
		80055699	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.63
		80055699 Total		[redacted]	$323.63
		80061074	BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	[redacted]	$88.07
		80061074 Total		[redacted]	$88.07
		80066884	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.20
		80066884 Total		[redacted]	$382.20
		80066895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.20
		80066895 Total		[redacted]	$382.20
		80066898		0	$66.98
		80066898 Total		0	$66.98
		80066916	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.20
		80066916 Total		[redacted]	$382.20
		80067187	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,050.03
		80067187 Total		[redacted]	$1,050.03
		80067211		0	$38.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.25
		80067211 Total		[redacted]	$388.05
		80067844		0	$33.76
		80067844 Total		0	$33.76
		80067872		0	$33.76
		80067872 Total		0	$33.76
		80067916		0	$60.00
		80067916 Total		0	$60.00
		80067930		0	$60.00
		80067930 Total		0	$60.00
		80068047		0	$38.30
		80068047 Total		0	$38.30
		80068081		0	$46.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80068081 Total		0	$46.95
		80068110		0	$33.54
		80068110 Total		0	$33.54
		80072001		0	$40.68
		80072001 Total		0	$40.68
		80072073	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.98
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.74
		80072073 Total			$937.48
		80072082	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$327.64
		80072082 Total			$327.64
		80072581		0	$66.59
		80072581 Total		0	$66.59
		80072591		0	$22.14
		80072591 Total		0	$22.14
		80072608		0	$30.22
		80072608 Total		0	$30.22
		80072623		0	$120.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$471.08
		80072623 Total			-$350.57
		80072675		0	$67.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$379.95
		80072675 Total			-$312.72
		80072681		0	$27.26
		80072681 Total		0	$27.26
		80072688		0	$33.62
		80072688 Total		0	$33.62
		80072691		0	$41.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$92.51
		80072691 Total		[redacted]	$133.96
		80073600		0	$41.96
		80073600 Total		0	$41.96
		80073608		0	$35.74
		80073608 Total		0	$35.74
		80073781	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	-$17.48
		80073781 Total			-$17.48
		80074642		0	$58.26
		80074642 Total		0	$58.26
		80074657		0	$110.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$759.90
		80074657 Total			-$649.34
		80076172		0	$30.24
		80076172 Total		0	$30.24
		80076613	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.06
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$19.11
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.36
			BEND,CONDUIT, 2 IN , 24 IN RADIUS, PVC, SCH 40, GRAY, 90 DEG		$0.11
		80076613 Total			$408.09
		80076618		0	$43.31
		80076618 Total		0	$43.31
		80077100		0	$90.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80077100 Total		0	$90.82
		80077108		0	$33.76
		80077108 Total		0	$33.76
		80077751		0	$242.28
		80077751 Total		0	$242.28
		80077760		0	$100.67
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$696.21
		80077760 Total		[redacted]	-$595.54
		80078290		0	$110.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.96
		80078290 Total		[redacted]	$452.60
		80078754		0	$140.59
		80078754 Total		0	$140.59
		80078773		0	$27.25
		80078773 Total		0	$27.25
		80079208		0	$52.47
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$472.20
		80079208 Total		[redacted]	$524.67
		80083365		0	$55.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.96
		80083365 Total		[redacted]	$397.87
		80085133		0	$54.06
		80085133 Total		0	$54.06
		80092615		0	$96.62
		80092615 Total		0	$96.62
		80092656		0	$31.18
		80092656 Total		0	$31.18
		80094667		0	$31.19
		80094667 Total		0	$31.19
		80096855		0	$42.69
		80096855 Total		0	$42.69
		80101615	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
		80101615 Total		[redacted]	$113.38
		80111371		0	$72.73
		80111371 Total		0	$72.73
		80122417	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$145.17
			CLAMP,GROUND, MECHANICAL CONNECTOR, 4-4/0 AWG, 1/2 TO 1 IN PIPE, 3/8 IN STUD, CONDUCTOR TO PIPE	[redacted]	$19.65
			LOCKNUT, MF SQUARE, GALV, FOR 3/4 IN BOLT	[redacted]	$2.48
			RUNG,STEP, TYPE: G, FOR STEEL STRUCTURE POLES, PER SPC S-797-798	[redacted]	$753.32
			BOLT, STATIC, 3/4 IN DIA, 14 IN LG, W/ FLAT WASHER	[redacted]	$97.62
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24	[redacted]	$53.39
			POLE, 40 FT LG, CLASS 1, WEATHERING STEEL	[redacted]	$6,332.11
		80122417 Total		[redacted]	$7,403.74
		80122448		0	$749.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.23
			CLAMP,GROUND, MECHANICAL CONNECTOR, 4-4/0 AWG, 1/2 TO 1 IN PIPE, 3/8 IN STUD, CONDUCTOR TO PIPE	[redacted]	$35.36
			LOCKNUT, MF SQUARE, GALV, FOR 3/4 IN BOLT	[redacted]	$0.37
			RUNG,STEP, TYPE: G, FOR STEEL STRUCTURE POLES, PER SPC S-797-798	[redacted]	$903.99
			SEALANT, RTV SILICONE, CLEAR, 10.1 OZ CARTRIDGE, 1 PART	[redacted]	$12.10
			TEE, MOUNTING DEADEND, 7/8 IN THRU BOLT	[redacted]	$61.28
			POLE, 45 FT LG, CLASS 1, WEATHERING STEEL	[redacted]	$6,875.14
			POLE, 40 FT LG, CLASS 1, WEATHERING STEEL	0	-$633.22
		80122448 Total		[redacted]	$8,039.95
		80122484		0	$741.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.65
			CLAMP,GROUND, MECHANICAL CONNECTOR, 4-4/0 AWG, 1/2 TO 1 IN PIPE, 3/8 IN STUD, CONDUCTOR TO PIPE	[redacted]	$17.69
			LOCKNUT, MF SQUARE, GALV, FOR 3/4 IN BOLT	[redacted]	$2.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80122484	RUNG,STEP, TYPE: G, FOR STEEL STRUCTURE POLES, PER SPC S-797-798	[redacted]	$677.98
			SEALANT, RTV SILICONE, CLEAR, 10.1 OZ CARTRIDGE, 1 PART		$12.10
			BOLT, STATIC, 3/4 IN DIA, 14 IN LG, W/ FLAT WASHER		$87.86
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24		$48.05
			POLE, 40 FT LG, CLASS 1, WEATHERING STEEL		$5,698.89
		80122484 Total			$7,417.18
		80124414	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		80124414 Total		0	$0.00
		80128700		0	$162.07
		80128700 Total		0	$162.07
		80169219	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25	0	$0.00
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	0	$0.00
		80169219 Total		0	$0.00
		80170519	FOAM, AEROSOL, POLYETHYLENE, 12 OZ CAN	[redacted]	$9.65
		80170519 Total			$9.65
		80170768	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$355.12
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$238.15
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$178.39
		80170768 Total			$771.66
		80171014			$1,367.52
		80171014 Total			$1,367.52
		80176614	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$101.33
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$177.11
		80176614 Total			$278.44
		80178564	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.33
		80178564 Total			$276.33
		80178826	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$68.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$81.26
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$151.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,000.73
		80178826 Total			$1,460.74
		80179631	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,097.54
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$4.64
		80179631 Total			$3,102.18
		80179845			$1,561.77
		80179845 Total			$1,561.77
		80180472		0	$3,051.80
		80180472 Total		0	$3,051.80
		80226969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$148.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.01
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$173.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.43
		80226969 Total			$982.97
		80227538	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.30
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.90
		80227538 Total			$134.20
		80228626	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$103.13
		80228626 Total			$500.14
		80229218	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.02
		80229218 Total			$336.02
		80229220	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80229220	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$558.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$458.87
		80229220 Total			$1,091.76
		80229871		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.43
		80229871 Total			$798.37
		80230565	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.20
		80230565 Total			$153.20
		80231196	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.02
		80231196 Total			$336.02
		80232471	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,443.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$241.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$120.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$278.32
		80232471 Total			$2,083.76
		80232474	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.94
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$173.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$120.62
		80232474 Total			$858.43
		80234145	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$120.62
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$553.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$95.36
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$590.46
		80234145 Total			$1,728.41
		80234146	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$351.02
		80234146 Total			$351.02
		80234147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.94
		80234147 Total			$528.52
		80234149	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.94
		80234149 Total			$390.94
		80234470	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.13
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		80234470 Total			$340.60
		80234476	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$241.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.08
		80234476 Total			$1,065.21
		80234477	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.94
		80234477 Total			$491.58
		80237047	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.62
		80237047 Total			$608.65
		80237050		0	$85.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80237050	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$403.64
		80237050 Total			$852.97
		80237053		0	$85.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$403.65
		80237053 Total			$852.97
		80237400		0	$30.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.82
		80237400 Total			$303.13
		80237404		0	$47.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.62
		80237404 Total			$664.82
		80237406	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.94
		80237406 Total			$390.94
		80237414	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.02
		80237414 Total			$336.02
		80238659	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.09
		80238659 Total			$562.44
		80238838	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.73
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$351.02
		80238838 Total			$389.75
		80241268		0	$55.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.82
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$403.65
		80241268 Total			$551.62
		80241273		0	$38.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.65
		80241273 Total			$482.47
		80241281		0	$48.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.72
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$403.65
		80241281 Total			$485.96
		80241294		0	$3.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.72
		80241294 Total			$462.18
		80241298		0	$48.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.73
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$403.65
		80241298 Total			$968.43
		80241304	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.47
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$448.49
		80241304 Total			$485.96
		80241308	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80241308	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.94
		80241308 Total			$557.41
		80241588	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$448.49
		80241588 Total			$448.49
		80241594	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$59.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.09
		80241594 Total			$591.12
		80242429	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.67
		80242429 Total			$310.67
		80242432	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
		80242432 Total			$100.64
		80242435	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.62
		80242435 Total			$579.38
		80243079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$871.49
		80243079 Total			$972.13
		80243082	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
		80243082 Total			$482.47
		80243089	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.13
		80243089 Total			$340.22
		80243092		0	$30.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.82
		80243092 Total			$303.13
		80243095	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
		80243095 Total			$482.47
		80244510	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
		80244510 Total			$381.83
		80244511	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.13
		80244511 Total			$340.22
		80244512	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.09
		80244512 Total			$418.92
		80245876	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.47
		80245876 Total			$482.47
		80246093	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$670.73
		80246093 Total			$808.46
		80246094	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.97
		80246094 Total			$389.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80246101	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$59.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$248.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.09
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$567.47
		80246101 Total			$1,013.03
		80246104	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$64.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.70
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.81
		80246104 Total			$699.90
		80246105	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.01
		80246105 Total			$332.01
		80246111	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.97
		80246111 Total			$384.97
		80246115	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.47
		80246115 Total			$482.47
		80246121	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.94
		80246121 Total			$421.58
		80246126	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.94
		80246126 Total			$421.58
		80246182	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.47
		80246182 Total			$482.47
		80246195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.97
			BATTERY,ALKALINE, 1.5 V, AA		$8.80
		80246195 Total			$393.77
		80246515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.47
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$694.13
		80246515 Total			$1,370.46
		80246528	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
		80246528 Total			$382.64
		80247891	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
		80247891 Total			$382.64
		80247893	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
		80247893 Total			$382.64
		80259050	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$172.69
		80259050 Total			$172.69
		80259739		0	$313.28
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$57.00
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,762.55
		80259739 Total			$3,132.83
		80263561	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$211.86
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$293.95
		80263561 Total			$505.81
		80263566			$10.93
		80263566 Total			$10.93
		80263592	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$141.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$161.25
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$232.41
		80263592 Total			$252.62
		80265548		0	$53.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80265548	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$274.21
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$209.98
		80265548 Total			$537.99
		80266325	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$98.38
		80266325 Total			$98.38
		80274555	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$491.81
		80274555 Total			$491.81
		80281792			$2,814.57
		80281792 Total			$2,814.57
		80290441			$1,570.00
		80290441 Total			$1,570.00
		80293395	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.12
		80293395 Total			$378.80
		80293405	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.51
		80293405 Total			$415.51
		80302012		0	$123.11
		80302012 Total		0	$123.11
		80303619			$1,250.97
		80303619 Total			$1,250.97
		80308045	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.05
		80308045 Total			$276.05
		80308456		0	$28.52
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$256.74
		80308456 Total			$285.26
		80315709	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$96.96
		80315709 Total			$96.96
		80317947	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.05
		80317947 Total			$276.05
		80318227	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$152.48
		80318227 Total			$152.48
		80323006		0	$81.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.27
		80323006 Total			$815.89
		80325501	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$355.12
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$25.47
		80325501 Total			$329.65
		80333111	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$254.11
		80333111 Total			$254.11
		80338494		0	$27.64
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$248.69
		80338494 Total			$276.33
		80349371	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$96.96
		80349371 Total			$96.96
		80349944	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$96.96
		80349944 Total			$96.96
		80362950	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$270.11
		80362950 Total			$270.11
		EXCVT101	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,022.36
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$28.98
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$18,532.15
		EXCVT101 Total			$26,583.49
	(blank) Total				**$6,421,751.59**
Material Total					**$6,421,751.59**
Other	(blank)	1B030763		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B030763 Total		0	$0.00
		1B031153	Meals	0	$0.30
		1B031153 Total		0	$0.30
		1B031266		0	$0.01
		1B031266 Total		0	$0.01
		1B031920	Meals	0	-$0.01
		1B031920 Total		0	-$0.01
		1B031997		0	$0.00
		1B031997 Total		0	$0.00
		1B032044	Meals	0	$0.02
		1B032044 Total		0	$0.02
		1B032155		[redacted]	$59.90
		1B032155 Total		[redacted]	$59.90
		1B032159		[redacted]	$89.38
		1B032159 Total		[redacted]	$89.38
		1B032351		0	-$185.69
		1B032351 Total		0	-$185.69
		1B030021		0	-$16.58
			Meals	0	-$12.98
		1B030021 Total		0	-$29.56
		1B030183		0	$0.68
		1B030183 Total		0	$0.68
		1B032658		0	-$0.75
		1B032658 Total		0	-$0.75
		1B032685		0	$28.48
		1B032685 Total		0	$28.48
		1B032686	Meals	0	-$20.83
		1B032686 Total		0	-$20.83
		1B032872		[redacted]	$40.84
		1B032872 Total		[redacted]	$40.84
		1B032923		0	$0.03
		1B032923 Total		0	$0.03
		1B520479		0	$2.42
		1B520479 Total		0	$2.42
		1B521069		0	$0.16
		1B521069 Total		0	$0.16
		1B521355		0	-$24.92
		1B521355 Total		0	-$24.92
		1B521566		0	-$1.45
		1B521566 Total		0	-$1.45
		1B620086		[redacted]	$576.81
			Meals	0	$0.81
		1B620086 Total		[redacted]	$577.62
		1B820615	Meals	0	$0.00
		1B820615 Total		0	$0.00
		1B822032	Meals	[redacted]	-$234.12
		1B822032 Total		[redacted]	-$234.12
		1B822101		0	$0.00
		1B822101 Total		0	$0.00
		1B823053	Meals	0	$0.00
		1B823053 Total		0	$0.00
		1B823066		0	$39.76
			Meals	0	$45.30
		1B823066 Total		0	$85.06
		1B920697		0	$14.69
			Meals	0	$141.82
		1B920697 Total		0	$156.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B920888		[redacted]	$66.72
		1B920888 Total		[redacted]	$66.72
		1B921099	Meals	0	$1.92
		1B921099 Total		0	$1.92
		1B921206		0	$0.00
			Meals	0	$0.00
		1B921206 Total		0	$0.00
		1B921938		[redacted]	$74.65
		1B921938 Total		[redacted]	$74.65
		1B922568		0	$0.00
		1B922568 Total		0	$0.00
		1B923036		0	$0.05
			Meals	0	-$0.03
		1B923036 Total		0	$0.02
		1B923105		0	-$25.39
		1B923105 Total		0	-$25.39
		1B923627	Meals	0	-$2.20
		1B923627 Total		0	-$2.20
		1B923788	Meals	[redacted]	-$9.61
		1B923788 Total		[redacted]	-$9.61
		1N030173		0	$39.27
			Meals	0	$196.33
		1N030173 Total		0	$235.60
		1N030350		0	$39.15
			Meals	0	$261.06
		1N030350 Total		0	$300.21
		1N030505	Meals	0	$0.07
		1N030505 Total		0	$0.07
		1N031127		0	-$0.05
		1N031127 Total		0	-$0.05
		1N130023	Meals	0	$1.71
		1N130023 Total		0	$1.71
		1N222083		0	-$5.97
		1N222083 Total		0	-$5.97
		1N420399		0	$0.40
		1N420399 Total		0	$0.40
		1N621671	Meals	0	-$35.32
		1N621671 Total		0	-$35.32
		1N621731		0	$16.76
			Meals	[redacted]	$195.52
		1N621731 Total		[redacted]	$212.28
		1N720612	Meals	0	-$0.02
		1N720612 Total		0	-$0.02
		1N820216		0	-$10.17
		1N820216 Total		0	-$10.17
		1N820987		0	-$403.00
			Meals	0	$1.27
		1N820987 Total		0	-$401.73
		1N821078	Meals	[redacted]	$0.00
		1N821078 Total		[redacted]	$0.00
		1N821175		0	-$403.00
			Meals	0	$7.28
		1N821175 Total		0	-$395.72
		1S030096		0	-$403.00
			Meals	0	$3.95
		1S030096 Total		0	-$399.05
		1S031103	Meals	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S031103 Total		0	$0.00
		1S821031	Meals	0	$0.04
		1S821031 Total		0	$0.04
		1S921395		0	-$403.00
			Meals	0	$0.01
		1S921395 Total		0	-$402.99
		1S922421	Meals	0	-$0.02
		1S922421 Total		0	-$0.02
		2C030198		0	$0.01
		2C030198 Total		0	$0.01
		2C720158		0	$0.00
		2C720158 Total		0	$0.00
		2L030231	Meals	0	$0.00
		2L030231 Total		0	$0.00
		2L030350	Meals	0	-$7.48
		2L030350 Total		0	-$7.48
		2L030541		0	-$403.00
		2L030541 Total		0	-$403.00
		2L030564	Meals	0	-$0.57
		2L030564 Total		0	-$0.57
		2L030701	Meals	0	$0.00
		2L030701 Total		0	$0.00
		2L030840		0	-$409.69
		2L030840 Total		0	-$409.69
		2L031408		0	$17.62
			Meals	0	$1.28
		2L031408 Total		0	$18.90
		2L520905		[redacted]	-$22.77
		2L520905 Total		[redacted]	-$22.77
		2L620328		[redacted]	-$7.41
		2L620328 Total		[redacted]	-$7.41
		2L820583	Meals	[redacted]	-$26.49
		2L820583 Total		[redacted]	-$26.49
		2L820878	Meals	[redacted]	-$10.67
		2L820878 Total		[redacted]	-$10.67
		2L821218		0	-$6.76
		2L821218 Total		0	-$6.76
		2L920281	Meals	0	-$20.00
		2L920281 Total		0	-$20.00
		2L920485	Meals	0	$0.01
		2L920485 Total		0	$0.01
		2L921357		0	$17.77
			Meals	0	$0.28
		2L921357 Total		0	$18.05
		2M030499		0	-$0.27
		2M030499 Total		0	-$0.27
		2M030667		0	$0.00
		2M030667 Total		0	$0.00
		2M031326		[redacted]	$510.25
		2M031326 Total		[redacted]	$510.25
		2M031349		0	-$282.14
		2M031349 Total		0	-$282.14
		2M031548		0	$0.00
		2M031548 Total		0	$0.00
		2M031663	Meals	0	$0.21
			SUN119700 - STRTLGHT FWO FIXES - BRISTOL	0	-$403.00
		2M031663 Total		0	-$402.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M031816	SUN119700 - STRTLGHT FWO FIXES - WATERBURY	0	-$403.00
		2M031816 Total		0	-$403.00
		2M031854	SUN119700 - STRTLGHT FWO FIXES - WATERBURY	0	-$1,873.00
		2M031854 Total		0	-$1,873.00
		2M032269		0	-$403.00
		2M032269 Total		0	-$403.00
		2M032350	Meals	0	-$4.29
		2M032350 Total		0	-$4.29
		2M032354	Meals	0	$0.60
		2M032354 Total		0	$0.60
		2M032397		0	-$403.00
		2M032397 Total		0	-$403.00
		2M032434	Meals	0	$79.68
		2M032434 Total		0	$79.68
		2M032453		0	$289.54
		2M032453 Total		0	$289.54
		2M032495	Meals	0	-$5.72
		2M032495 Total		0	-$5.72
		2M032511	Meals	0	$0.00
		2M032511 Total		0	$0.00
		2M032635	Meals	0	$0.00
		2M032635 Total		0	$0.00
		2M032637	Meals	0	$0.00
		2M032637 Total		0	$0.00
		2M032708	Meals	0	$0.00
		2M032708 Total		0	$0.00
		2M032720		0	$3.58
			Meals	0	$4.29
		2M032720 Total		0	$7.87
		2M032738	SUN119700 - STRTLGHT FWO FIXES - WATERBURY	0	-$697.00
		2M032738 Total		0	-$697.00
		2M032751	Meals	0	-$55.61
		2M032751 Total		0	-$55.61
		2M033357	Meals	0	$0.01
		2M033357 Total		0	$0.01
		2M033711	Meals	0	$0.01
		2M033711 Total		0	$0.01
		2M033980		0	-$403.00
		2M033980 Total		0	-$403.00
		2M034035	SUN119700 - STRTLGHT FWO FIXES - WATERBURY	0	-$403.00
		2M034035 Total		0	-$403.00
		2M034051	Meals	0	$150.38
		2M034051 Total		0	$150.38
		2M034241		0	-$697.00
		2M034241 Total		0	-$697.00
		2M034308	SUN119700 - STRTLGHT FWO FIXES - WATERBURY	0	-$314.69
		2M034308 Total		0	-$314.69
		2M034442		0	$0.00
		2M034442 Total		0	$0.00
		2M034501	SUN119700 - STRTLGHT FWO FIXES - WATERBURY	0	-$403.00
		2M034501 Total		0	-$403.00
		2M130012	Meals	0	-$0.01
		2M130012 Total		0	-$0.01
		2M222028		0	-$6.91
		2M222028 Total		0	-$6.91
		2M222031		0	-$4.24
		2M222031 Total		0	-$4.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M222247		0	$0.03
		2M222247 Total		0	$0.03
		2M222374		0	-$85.48
		2M222374 Total		0	-$85.48
		2M223102		0	$16.15
		2M223102 Total		0	$16.15
		2M321873		0	$0.00
		2M321873 Total		0	$0.00
		2M421084		0	$0.00
		2M421084 Total		0	$0.00
		2M423366		0	$1.04
		2M423366 Total		0	$1.04
		2M423608		0	$0.09
		2M423608 Total		0	$0.09
		2M520347		[redacted]	-$102.03
		2M520347 Total		[redacted]	-$102.03
		2M520678		[redacted]	$0.00
		2M520678 Total		[redacted]	$0.00
		2M521869		0	-$3.47
		2M521869 Total		0	-$3.47
		2M522035		[redacted]	-$101.70
			Meals	0	-$31.00
		2M522035 Total		[redacted]	-$132.70
		2M522053		[redacted]	-$887.67
			Meals	0	-$56.41
		2M522053 Total		[redacted]	-$944.08
		2M522679		[redacted]	-$65.99
		2M522679 Total		[redacted]	-$65.99
		2M620104	PAYMENT NO 3 TO FRONTIER 02/2015 - 08/2015 BILL	0	-$325.00
		2M620104 Total		0	-$325.00
		2M620335		[redacted]	-$8.62
		2M620335 Total		[redacted]	-$8.62
		2M620460		[redacted]	$387.34
		2M620460 Total		[redacted]	$387.34
		2M620851		[redacted]	-$31.45
		2M620851 Total		[redacted]	-$31.45
		2M721150		0	$0.01
			Meals	0	$0.02
		2M721150 Total		0	$0.03
		2M722513	Meals	0	-$2.66
		2M722513 Total		0	-$2.66
		2M724314	Meals	0	-$0.02
		2M724314 Total		0	-$0.02
		2M724318	Meals	[redacted]	-$18.18
		2M724318 Total		[redacted]	-$18.18
		2M724523	Meals	0	$2.74
		2M724523 Total		0	$2.74
		2M820288		0	-$403.00
		2M820288 Total		0	-$403.00
		2M821176	Meals	0	-$2.35
		2M821176 Total		0	-$2.35
		2M821676	Meals	0	-$0.04
		2M821676 Total		0	-$0.04
		2M821799		0	$0.01
			Meals	0	-$0.01
		2M821799 Total		0	$0.00
		2M823373		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M823373	Meals	0	$0.00
		2M823373 Total		0	$0.00
		2M920532		0	-$403.00
		2M920532 Total		0	-$403.00
		2M921368		0	-$317.26
		2M921368 Total		0	-$317.26
		2M922028		0	$0.06
		2M922028 Total		0	$0.06
		2M922297	ETS LLC	0	-$482.00
		2M922297 Total		0	-$482.00
		2M923546		0	-$403.00
		2M923546 Total		0	-$403.00
		2M923650	Meals	0	-$2.95
		2M923650 Total		0	-$2.95
		2M924436	Meals	0	$0.00
		2M924436 Total		0	$0.00
		3H030194	Meals	0	$6.27
		3H030194 Total		0	$6.27
		3H030779		0	-$0.03
		3H030779 Total		0	-$0.03
		3H030783	Meals	0	-$0.75
		3H030783 Total		0	-$0.75
		3H030852		0	$0.01
		3H030852 Total		0	$0.01
		3H030885	Meals	0	$0.00
		3H030885 Total		0	$0.00
		3H031133		8	$255.63
		3H031133 Total		8	$255.63
		3H031167		0	-$403.00
		3H031167 Total		0	-$403.00
		3H031293	Meals	0	$3.13
		3H031293 Total		0	$3.13
		3H031328	Meals	0	$1.21
		3H031328 Total		0	$1.21
		3H031371	Meals	[redacted]	-$18.36
		3H031371 Total		[redacted]	-$18.36
		3H031506	Meals	0	-$5.05
		3H031506 Total		0	-$5.05
		3H031753		0	$0.00
		3H031753 Total		0	$0.00
		3H031931	SUN119700 - STRTLGHT FWO FIXES - EAST HARTFORD	0	-$403.00
		3H031931 Total		0	-$403.00
		3H032027		0	$14.02
			Meals	0	$49.56
		3H032027 Total		0	$63.58
		3H032064	Meals	0	$0.00
		3H032064 Total		0	$0.00
		3H032237		[redacted]	-$57.39
		3H032237 Total		[redacted]	-$57.39
		3H032530	Meals	0	-$0.01
		3H032530 Total		0	-$0.01
		3H032788	Meals	0	$1.49
		3H032788 Total		0	$1.49
		3H032953		0	$0.00
			Meals	0	$0.00
		3H032953 Total		0	$0.00
		3H033195	Meals	0	$10.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H033195 Total		0	$10.11
		3H033402	Meals	0	$8.81
		3H033402 Total		0	$8.81
		3H033421		0	$0.00
			Meals	0	$0.00
		3H033421 Total		0	$0.00
		3H033537	Meals	0	-$0.01
		3H033537 Total		0	-$0.01
		3H033622	Meals	0	$0.00
		3H033622 Total		0	$0.00
		3H033754		0	$0.00
			Meals	0	$0.00
		3H033754 Total		0	$0.00
		3H130003	Meals	0	-$3.12
		3H130003 Total		0	-$3.12
		3H130064	Meals	0	$0.00
		3H130064 Total		0	$0.00
		3H621311	Meals	0	-$90.77
		3H621311 Total		0	-$90.77
		3H621922		0	-$403.00
		3H621922 Total		0	-$403.00
		3H722339	Meals	0	-$2.24
		3H722339 Total		0	-$2.24
		3H722538	Meals	0	-$15.23
		3H722538 Total		0	-$15.23
		3H820673		0	-$403.00
		3H820673 Total		0	-$403.00
		3H821938	Meals	0	$2.55
		3H821938 Total		0	$2.55
		3H822544	Meals	0	$0.00
		3H822544 Total		0	$0.00
		3H920708		0	$1,000.00
		3H920708 Total		0	$1,000.00
		3H921378	Meals	0	-$0.02
		3H921378 Total		0	-$0.02
		3H921428		0	-$0.02
		3H921428 Total		0	-$0.02
		3H921742	Meals	0	$0.00
		3H921742 Total		0	$0.00
		3H922018	Meals	0	$480.00
		3H922018 Total		0	$480.00
		3H922040		0	-$141.24
		3H922040 Total		0	-$141.24
		3H922041		0	$0.01
		3H922041 Total		0	$0.01
		3H922050		0	$0.01
		3H922050 Total		0	$0.01
		3H922054		[redacted]	-$427.08
		3H922054 Total		[redacted]	-$427.08
		3S221107		0	-$34.38
		3S221107 Total		0	-$34.38
		3S321217		[redacted]	-$15.49
		3S321217 Total		[redacted]	-$15.49
		3S421070		0	-$4.63
		3S421070 Total		0	-$4.63
		3S520130		0	-$1.82
		3S520130 Total		0	-$1.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3S521185		0	$14.46
		3S521185 Total		0	$14.46
		3S620160		[redacted]	-$3.89
		3S620160 Total		[redacted]	-$3.89
		4D030047	Meals	0	$30.55
		4D030047 Total		0	$30.55
		4D030420		0	-$403.00
		4D030420 Total		0	-$403.00
		4D030446		0	-$403.00
		4D030446 Total		0	-$403.00
		4D030549		0	$0.02
		4D030549 Total		0	$0.02
		4D030909		0	-$403.00
		4D030909 Total		0	-$403.00
		4D031089		0	-$401.80
		4D031089 Total		0	-$401.80
		4D031651		0	-$403.00
		4D031651 Total		0	-$403.00
		4D031659	Meals	0	$0.00
		4D031659 Total		0	$0.00
		4D920307		0	-$136.41
		4D920307 Total		0	-$136.41
		4E031183	Meals	0	-$0.03
		4E031183 Total		0	-$0.03
		4E031259		0	$0.11
		4E031259 Total		0	$0.11
		4E031544		0	-$13.53
			Meals	0	-$1.36
		4E031544 Total		0	-$14.89
		4E031841	Meals	0	$0.46
		4E031841 Total		0	$0.46
		4E032172	Meals	0	$0.00
		4E032172 Total		0	$0.00
		4E520011		[redacted]	-$7.97
		4E520011 Total		[redacted]	-$7.97
		4E920006	Meals	0	-$0.82
		4E920006 Total		0	-$0.82
		4E920519	Meals	[redacted]	-$44.78
		4E920519 Total		[redacted]	-$44.78
		4E920946		0	-$0.01
		4E920946 Total		0	-$0.01
		4E921298	Meals	0	-$19.56
		4E921298 Total		0	-$19.56
		4M321217		[redacted]	-$10.95
		4M321217 Total		[redacted]	-$10.95
		4M421028		[redacted]	-$36.29
		4M421028 Total		[redacted]	-$36.29
		4N030005	Meals	0	-$5.30
		4N030005 Total		0	-$5.30
		4N030081	Meals	[redacted]	-$60.00
		4N030081 Total		[redacted]	-$60.00
		4N030289	Meals	0	-$14.95
		4N030289 Total		0	-$14.95
		4N031081	Meals	[redacted]	-$28.46
		4N031081 Total		[redacted]	-$28.46
		4N031093		0	$0.00
		4N031093 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N031157	Meals	0	-$0.19
		4N031157 Total		0	-$0.19
		4N031393		0	-$0.01
		4N031393 Total		0	-$0.01
		4N031398		0	$403.00
		4N031398 Total		0	$403.00
		4N031549	Meals	0	-$0.01
		4N031549 Total		0	-$0.01
		4N822623		[redacted]	-$4.79
			Meals		-$35.16
		4N822623 Total			-$39.95
		4N920416	Meals		-$54.78
		4N920416 Total			-$54.78
		4N920463	Meals	0	$16.66
		4N920463 Total		0	$16.66
		4N920758		[redacted]	-$5.17
			CREATE ACTUALS FOR PYMT TO FRONTIER 03/2016	0	-$640.00
		4N920758 Total		[redacted]	-$645.17
		4N920857	Meals	0	$0.00
		4N920857 Total		0	$0.00
		4N921236		0	-$697.00
		4N921236 Total		0	-$697.00
		4N921435	Meals	0	$0.01
		4N921435 Total		0	$0.01
		4N921446		0	$4.67
		4N921446 Total		0	$4.67
		4N921844		0	-$403.00
		4N921844 Total		0	-$403.00
		5D030406	Meals	0	-$0.01
		5D030406 Total		0	-$0.01
		5D030977	Meals	0	$15.45
		5D030977 Total		0	$15.45
		5D031218	Meals	0	$0.00
		5D031218 Total		0	$0.00
		5D621340	Meals	[redacted]	-$20.00
		5D621340 Total			-$20.00
		5T030659			-$10.85
		5T030659 Total			-$10.85
		80004315	Meals	0	$3.25
		80004315 Total		0	$3.25
		80005514	Meals	0	$34.84
		80005514 Total		0	$34.84
		80006298	Meals	[redacted]	-$10.65
		80006298 Total			-$10.65
		80006806			$95.12
		80006806 Total			$95.12
		80012973			$931.11
			Meals	0	$58.14
		80012973 Total		[redacted]	$989.25
		80025225	Meals	0	$39.80
		80025225 Total		0	$39.80
		80025889	Meals	[redacted]	$193.54
		80025889 Total			$193.54
		80026101			$170.67
		80026101 Total			$170.67
		80026913	Meals		$161.77
		80026913 Total			$161.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80027052		[redacted]	$867.77
		80027052 Total			$867.77
		80027099	Meals		$3.62
		80027099 Total			$3.62
		80032760			$16.44
		80032760 Total			$16.44
		80032897	Meals		$81.00
		80032897 Total			$81.00
		80033699	Meals		$201.52
		80033699 Total			$201.52
		80035795			$538.08
		80035795 Total			$538.08
		80038013	Meals		$20.00
		80038013 Total			$20.00
		80038941			$48.49
			Meals		$414.16
		80038941 Total			$462.65
		80041844	Meals		$17.72
		80041844 Total			$17.72
		80044633			$113.12
		80044633 Total			$113.12
		80048521	Meals		$97.75
		80048521 Total			$97.75
		80049694	Meals		$36.00
		80049694 Total			$36.00
		80053894	Meals		$232.44
		80053894 Total			$232.44
		80054735	Meals		$20.00
		80054735 Total			$20.00
		80056887	Meals		-$90.00
		80056887 Total			-$90.00
		80056897	Meals	0	$0.00
		80056897 Total		0	$0.00
		80058409	Meals	0	$86.50
		80058409 Total		0	$86.50
		80058968	Meals	[redacted]	$233.74
		80058968 Total			$233.74
		80059057			$60.48
		80059057 Total			$60.48
		80059442	Meals		$40.21
		80059442 Total			$40.21
		80060658			$114.78
		80060658 Total			$114.78
		80061970	Meals		$844.26
		80061970 Total			$844.26
		80062257	Meals		$50.63
		80062257 Total			$50.63
		80062567	Meals		-$14.02
		80062567 Total			-$14.02
		80063062		0	$14.94
		80063062 Total		0	$14.94
		80063970	Meals	[redacted]	$65.30
		80063970 Total			$65.30
		80064783	Meals		$20.00
		80064783 Total			$20.00
		80069174			$242.43
		80069174 Total			$242.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80069828	Meals	[redacted]	$28.55
		80069828 Total		[redacted]	$28.55
		80075639	Meals	0	$125.20
		80075639 Total		0	$125.20
		80076579	Meals	0	$20.00
		80076579 Total		0	$20.00
		80076765		0	-$8.63
		80076765 Total		0	-$8.63
		80076892		0	$60.64
		80076892 Total		0	$60.64
		80078273	Meals	[redacted]	$90.00
		80078273 Total		[redacted]	$90.00
		80080255	Meals	0	-$3.84
		80080255 Total		0	-$3.84
		80082409		[redacted]	$157.75
		80082409 Total		[redacted]	$157.75
		80082852	Meals	[redacted]	$90.00
		80082852 Total		[redacted]	$90.00
		80083135		[redacted]	$6.72
			Meals	[redacted]	$550.00
		80083135 Total		[redacted]	$556.72
		80084661	Meals	[redacted]	$140.00
		80084661 Total		[redacted]	$140.00
		80084946		[redacted]	$209.38
		80084946 Total		[redacted]	$209.38
		80085570	Meals	[redacted]	$488.09
		80085570 Total		[redacted]	$488.09
		80086550		[redacted]	$267.82
		80086550 Total		[redacted]	$267.82
		80086587	Meals	[redacted]	$158.37
		80086587 Total		[redacted]	$158.37
		80086656	Meals	[redacted]	$20.00
		80086656 Total		[redacted]	$20.00
		80087098		[redacted]	$40.22
		80087098 Total		[redacted]	$40.22
		80087531	Meals	[redacted]	$90.00
		80087531 Total		[redacted]	$90.00
		80087977		0	$16.30
			Meals	[redacted]	$20.00
		80087977 Total		[redacted]	$36.30
		80088962		[redacted]	$21.69
		80088962 Total		[redacted]	$21.69
		80089375	Meals	0	$0.00
		80089375 Total		0	$0.00
		80091462		[redacted]	$6.31
		80091462 Total		[redacted]	$6.31
		80092202		[redacted]	$265.32
		80092202 Total		[redacted]	$265.32
		80094494		[redacted]	$106.82
		80094494 Total		[redacted]	$106.82
		80094506	Meals	[redacted]	$36.60
		80094506 Total		[redacted]	$36.60
		80096260	Meals	[redacted]	$578.50
		80096260 Total		[redacted]	$578.50
		80096316	Meals	[redacted]	$511.69
		80096316 Total		[redacted]	$511.69
		80096512		[redacted]	$53.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80096512 Total		[redacted]	$53.40
		80096672	Meals	0	$22.49
		80096672 Total		0	$22.49
		80098960	Meals	0	$0.37
		80098960 Total		0	$0.37
		80099035		0	$24.14
		80099035 Total		0	$24.14
		80099202		0	$0.00
		80099202 Total		0	$0.00
		80099414	Meals	0	$1.95
		80099414 Total		0	$1.95
		80099492	Meals	[redacted]	$15.42
		80099492 Total		[redacted]	$15.42
		80101038		[redacted]	$211.77
		80101038 Total		[redacted]	$211.77
		80102532	Meals	[redacted]	$29.41
		80102532 Total		[redacted]	$29.41
		80102581	Meals	[redacted]	$111.56
		80102581 Total		[redacted]	$111.56
		80102602	Meals	[redacted]	$155.83
		80102602 Total		[redacted]	$155.83
		80103604		0	$91.11
		80103604 Total		0	$91.11
		80104099	Meals	[redacted]	$162.00
		80104099 Total		[redacted]	$162.00
		80104227		[redacted]	$45.42
		80104227 Total		[redacted]	$45.42
		80104258	Meals	0	$22.49
		80104258 Total		0	$22.49
		80105056	Meals	0	$64.89
		80105056 Total		0	$64.89
		80105717		[redacted]	$206.60
		80105717 Total		[redacted]	$206.60
		80105733		[redacted]	$43.92
		80105733 Total		[redacted]	$43.92
		80105873	Meals	[redacted]	$17.55
		80105873 Total		[redacted]	$17.55
		80106486		0	-$37.45
		80106486 Total		0	-$37.45
		80108489	Meals	0	-$123.94
		80108489 Total			-$123.94
		80109169		[redacted]	$168.28
		80109169 Total		[redacted]	$168.28
		80110353	Meals	[redacted]	$10.00
		80110353 Total		[redacted]	$10.00
		80110394	Meals	0	$2.00
		80110394 Total		0	$2.00
		80113340		[redacted]	$102.61
		80113340 Total		[redacted]	$102.61
		80113547	Meals	0	$2.00
		80113547 Total		0	$2.00
		80113678		0	-$103.68
			Meals	0	-$72.27
		80113678 Total		0	-$175.95
		80113975	Meals	0	$1.68
		80113975 Total		0	$1.68
		80114134	Meals	0	$2.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80114134 Total		0	$2.00
		80114264		0	-$3.26
		80114264 Total		0	-$3.26
		80114270	Meals	0	-$5.89
		80114270 Total		0	-$5.89
		80114635		0	$17.22
		80114635 Total		0	$17.22
		80115264	Meals	0	$3.00
		80115264 Total		0	$3.00
		80115335	Meals	0	-$0.93
		80115335 Total		0	-$0.93
		80115885	Meals	0	-$31.01
		80115885 Total		0	-$31.01
		80115894	Meals	[redacted]	$34.94
		80115894 Total		[redacted]	$34.94
		80116686	Meals	0	$0.01
		80116686 Total		0	$0.01
		80116753	Meals	0	$0.92
		80116753 Total		0	$0.92
		80117282	Meals	0	$8.00
		80117282 Total		0	$8.00
		80117702	Meals	0	-$108.00
		80117702 Total		0	-$108.00
		80117736	Meals	[redacted]	$71.16
		80117736 Total		[redacted]	$71.16
		80118271	Meals	0	$2.10
		80118271 Total		0	$2.10
		80118383	Meals	0	$0.01
		80118383 Total		0	$0.01
		80118617		0	$7.68
			Meals	[redacted]	$188.86
		80118617 Total		[redacted]	$196.54
		80120301	Meals	[redacted]	$228.43
		80120301 Total		[redacted]	$228.43
		80120738		0	$1.12
		80120738 Total		0	$1.12
		80120916	Meals	0	-$7.26
		80120916 Total		0	-$7.26
		80121394	Meals	[redacted]	$58.17
		80121394 Total		[redacted]	$58.17
		80122175		0	$38.69
			Meals	0	$28.39
		80122175 Total		0	$67.08
		80122320	Meals	0	$14.03
		80122320 Total		0	$14.03
		80122355	Meals	0	-$0.26
		80122355 Total		0	-$0.26
		80122419	Meals	0	$7.55
		80122419 Total		0	$7.55
		80122734	Meals	0	$2.00
		80122734 Total		0	$2.00
		80122789	Meals	0	-$6.17
		80122789 Total		0	-$6.17
		80124097	Meals	0	$0.01
		80124097 Total		0	$0.01
		80124209	Meals	0	$8.48
		80124209 Total		0	$8.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80124251	Meals	0	$0.00
		80124251 Total		0	$0.00
		80124549	Meals	0	$1.82
		80124549 Total		0	$1.82
		80124577		0	$50.18
			Meals	0	$80.00
		80124577 Total		0	$130.18
		80124742	Meals	0	$2.00
		80124742 Total		0	$2.00
		80124800	Meals	0	$0.93
		80124800 Total		0	$0.93
		80125165	Meals	0	-$9.43
		80125165 Total		0	-$9.43
		80125358	Meals	0	$4.00
		80125358 Total		0	$4.00
		80125391	Meals	0	$6.22
		80125391 Total		0	$6.22
		80125585		[redacted]	$229.56
		80125585 Total		[redacted]	$229.56
		80126216	Meals	0	$2.00
		80126216 Total		0	$2.00
		80126237	Meals	0	$40.00
		80126237 Total		0	$40.00
		80126950		0	$38.77
		80126950 Total		0	$38.77
		80126954	Meals	0	$6.00
		80126954 Total		0	$6.00
		80128703	Meals	0	$6.00
		80128703 Total		0	$6.00
		80128714	Meals	0	$1.98
		80128714 Total		0	$1.98
		80128805	Meals	0	$1.04
		80128805 Total		0	$1.04
		80128821		0	$2.04
		80128821 Total		0	$2.04
		80130144	Meals	0	$4.00
		80130144 Total		0	$4.00
		80130177	Meals	[redacted]	$17.56
		80130177 Total		[redacted]	$17.56
		80130183	Meals	0	-$0.01
		80130183 Total		0	-$0.01
		80130621	Meals	[redacted]	$90.00
		80130621 Total		[redacted]	$90.00
		80130716	Meals	0	$0.10
		80130716 Total		0	$0.10
		80131610	Meals	0	-$4.14
		80131610 Total		0	-$4.14
		80132122	Meals	[redacted]	$18.78
		80132122 Total		[redacted]	$18.78
		80132555	Meals	0	$22.69
		80132555 Total		0	$22.69
		80132643	Meals	[redacted]	$36.05
		80132643 Total		[redacted]	$36.05
		80132649	Meals	0	$0.01
		80132649 Total		0	$0.01
		80132724	Meals	0	$4.00
		80132724 Total		0	$4.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80132996	Meals	[redacted]	$89.84
		80132996 Total			$89.84
		80133017		[redacted]	$752.70
		80133017 Total			$752.70
		80133111	Meals	0	$0.00
		80133111 Total		0	$0.00
		80133828	Meals	[redacted]	$36.70
		80133828 Total		[redacted]	$36.70
		80133870	Meals	0	$30.00
		80133870 Total		0	$30.00
		80134321	Meals	0	$0.00
		80134321 Total		0	$0.00
		80134507	Meals	0	-$0.01
		80134507 Total		0	-$0.01
		80134705	Meals	[redacted]	$60.00
		80134705 Total		[redacted]	$60.00
		80135684	Meals	0	$0.00
		80135684 Total		0	$0.00
		80135888	Meals	0	$0.00
		80135888 Total		0	$0.00
		80136804		[redacted]	$401.44
		80136804 Total		[redacted]	$401.44
		80137734		0	$0.00
			Meals	[redacted]	$178.09
		80137734 Total		[redacted]	$178.09
		80138243	Meals	0	$10.00
		80138243 Total		0	$10.00
		80138705	Meals	0	$4.00
		80138705 Total		0	$4.00
		80138807	Meals	0	$2.00
		80138807 Total		0	$2.00
		80138846		[redacted]	$57.39
		80138846 Total		[redacted]	$57.39
		80138851	Meals	0	$0.25
		80138851 Total		0	$0.25
		80138931		[redacted]	$476.34
		80138931 Total		[redacted]	$476.34
		80140604	Meals	0	$0.00
		80140604 Total		0	$0.00
		80140842	Meals	0	$4.00
		80140842 Total		0	$4.00
		80140880	Meals	[redacted]	$77.44
		80140880 Total		[redacted]	$77.44
		80140884		[redacted]	$126.26
		80140884 Total		[redacted]	$126.26
		80140897	Meals	0	$0.00
		80140897 Total		0	$0.00
		80141313	Meals	[redacted]	$20.00
		80141313 Total		[redacted]	$20.00
		80141745		[redacted]	$286.95
		80141745 Total		[redacted]	$286.95
		80142136		[redacted]	-$28.32
			Meals	[redacted]	-$1,050.00
		80142136 Total		[redacted]	-$1,078.32
		80142486	Meals	[redacted]	-$18.00
		80142486 Total		[redacted]	-$18.00
		80142620	Meals	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80142620 Total		0	$0.00
		80143030	Meals	0	$22.08
		80143030 Total		0	$22.08
		80143491	Meals	0	$0.01
		80143491 Total		0	$0.01
		80143502		[redacted]	$107.57
		80143502 Total		[redacted]	$107.57
		80143513	Meals	[redacted]	$112.11
		80143513 Total		[redacted]	$112.11
		80143549	Meals	[redacted]	-$18.00
		80143549 Total		[redacted]	-$18.00
		80143729		[redacted]	$50.96
		80143729 Total		[redacted]	$50.96
		80144168	Meals	0	$37.63
		80144168 Total		0	$37.63
		80144869	Meals	0	$0.14
		80144869 Total		0	$0.14
		80144888	Meals	0	$0.13
		80144888 Total		0	$0.13
		80145226		[redacted]	$460.82
		80145226 Total		[redacted]	$460.82
		80145235		[redacted]	$118.33
		80145235 Total		[redacted]	$118.33
		80145252	Meals	0	$14.00
		80145252 Total		0	$14.00
		80146183		[redacted]	$50.18
		80146183 Total		[redacted]	$50.18
		80146341	Meals	0	-$0.22
		80146341 Total		0	-$0.22
		80146354	Meals	0	$2.00
		80146354 Total		0	$2.00
		80146419	Meals	0	$2.00
		80146419 Total		0	$2.00
		80146457		[redacted]	$262.73
		80146457 Total		[redacted]	$262.73
		80146501	Meals	0	$4.00
		80146501 Total		0	$4.00
		80146637	Meals	0	-$9.36
		80146637 Total		0	-$9.36
		80146646	Meals	0	$4.00
		80146646 Total		0	$4.00
		80146886	Meals	0	-$8.45
		80146886 Total		0	-$8.45
		80146942	Meals	0	$2.00
		80146942 Total		0	$2.00
		80146959	Meals	[redacted]	$18.24
		80146959 Total		[redacted]	$18.24
		80146964		[redacted]	$200.72
		80146964 Total		[redacted]	$200.72
		80147135	Meals	0	$23.25
		80147135 Total		0	$23.25
		80147144	Meals	0	$16.00
		80147144 Total		0	$16.00
		80147676		[redacted]	$157.75
		80147676 Total		[redacted]	$157.75
		80147817	Meals	0	-$15.33
		80147817 Total		0	-$15.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80147820	Meals	[redacted]	-$18.00
		80147820 Total			-$18.00
		80147825		[redacted]	$50.18
		80147825 Total			$50.18
		80148065		0	$43.20
			Meals	[redacted]	$148.05
		80148065 Total			$191.25
		80148293		[redacted]	$98.72
		80148293 Total			$98.72
		80149827		0	-$34.12
			Meals	0	-$37.24
			JP MORGAN CHASE BANK	[redacted]	$63.00
		80149827 Total		[redacted]	-$8.36
		80150050	Meals	0	-$18.00
		80150050 Total		0	-$18.00
		80150228	Meals	0	-$36.00
		80150228 Total		0	-$36.00
		80150252	Meals	0	$0.73
		80150252 Total		0	$0.73
		80150264	Meals	0	$1.65
		80150264 Total		0	$1.65
		80150267	Meals	0	$2.00
		80150267 Total		0	$2.00
		80150320	Meals	0	$2.00
		80150320 Total		0	$2.00
		80153265		[redacted]	$114.78
		80153265 Total			$114.78
		80153556	Meals	[redacted]	$193.43
		80153556 Total			$193.43
		80153670	Meals	[redacted]	$20.00
		80153670 Total			$20.00
		80155458	Meals	[redacted]	$15.81
		80155458 Total			$15.81
		80156050	Meals	[redacted]	$13.78
		80156050 Total			$13.78
		80156291	Meals	[redacted]	$155.00
		80156291 Total			$155.00
		80156448		[redacted]	$226.56
		80156448 Total			$226.56
		80156575	Meals	[redacted]	$60.00
		80156575 Total			$60.00
		80157404	Meals	[redacted]	$46.61
		80157404 Total			$46.61
		80157409	Meals	[redacted]	$59.43
			CITY OIL CO INC	0	$593.71
		80157409 Total		[redacted]	$653.14
		80157412	Meals	[redacted]	$20.00
		80157412 Total			$20.00
		80157413	Meals	[redacted]	$20.00
		80157413 Total			$20.00
		80157435	Meals	[redacted]	$17.39
		80157435 Total			$17.39
		80157452	Meals	[redacted]	$18.00
		80157452 Total			$18.00
		80157512		[redacted]	$417.23
			Meals	[redacted]	$1,839.48
		80157512 Total		[redacted]	$2,256.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80157820	Meals	[redacted]	$60.00
		80157820 Total		[redacted]	$60.00
		80157930	Meals	[redacted]	$20.00
		80157930 Total		[redacted]	$20.00
		80157949		[redacted]	$96.82
		80157949 Total		[redacted]	$96.82
		80158264	Meals	[redacted]	$20.00
		80158264 Total		[redacted]	$20.00
		80158335	Meals	[redacted]	$36.00
		80158335 Total		[redacted]	$36.00
		80158386	Meals	[redacted]	$101.76
		80158386 Total		[redacted]	$101.76
		80159028		[redacted]	$4.71
		80159028 Total		[redacted]	$4.71
		80159068		[redacted]	$87.42
		80159068 Total		[redacted]	$87.42
		80159737	Meals	[redacted]	$18.00
		80159737 Total		[redacted]	$18.00
		80159752	Meals	0	$0.00
		80159752 Total		0	$0.00
		80159757	Meals	[redacted]	$75.40
		80159757 Total		[redacted]	$75.40
		80159767	Meals	[redacted]	$52.18
		80159767 Total		[redacted]	$52.18
		80159768		0	$15.98
			Meals	[redacted]	$780.00
		80159768 Total		[redacted]	$795.98
		80159886		[redacted]	$361.29
		80159886 Total		[redacted]	$361.29
		80159921	Meals	[redacted]	$153.00
		80159921 Total		[redacted]	$153.00
		80159930	Meals	[redacted]	$100.00
		80159930 Total		[redacted]	$100.00
		80160039	Meals	0	$5.95
		80160039 Total		0	$5.95
		80160134	Meals	[redacted]	$70.00
		80160134 Total		[redacted]	$70.00
		80160266	Meals	[redacted]	$20.00
		80160266 Total		[redacted]	$20.00
		80160460		[redacted]	$200.72
		80160460 Total		[redacted]	$200.72
		80160534	Meals	[redacted]	$20.00
		80160534 Total		[redacted]	$20.00
		80160669	Meals	[redacted]	$15.35
		80160669 Total		[redacted]	$15.35
		80160684		[redacted]	$200.72
		80160684 Total		[redacted]	$200.72
		80160777		[redacted]	$93.78
		80160777 Total		[redacted]	$93.78
		80160783		[redacted]	$294.86
		80160783 Total		[redacted]	$294.86
		80160792		0	$19.79
		80160792 Total		0	$19.79
		80160890	Meals	[redacted]	$14.58
		80160890 Total		[redacted]	$14.58
		80161468	Meals	[redacted]	$20.00
		80161468 Total		[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80161471	Meals	[redacted]	$140.41
		80161471 Total			$140.41
		80161489			$150.54
		80161489 Total			$150.54
		80161603	Meals		$50.47
		80161603 Total			$50.47
		80161703	Meals		$9.49
		80161703 Total			$9.49
		80161793			$180.64
		80161793 Total			$180.64
		80161817	Meals		$90.00
		80161817 Total			$90.00
		80161827	Meals		$13.82
		80161827 Total			$13.82
		80161921	Meals		$18.00
		80161921 Total			$18.00
		80161942	Meals		$100.00
		80161942 Total			$100.00
		80161990	Meals		$18.00
		80161990 Total			$18.00
		80162177	Meals		$80.00
		80162177 Total			$80.00
		80162199	Meals		$20.00
		80162199 Total			$20.00
		80162214			$348.57
			Meals		$36.00
		80162214 Total			$384.57
		80162442	Meals		$0.00
		80162442 Total			$0.00
		80162444	Meals		$120.00
		80162444 Total			$120.00
		80162468	Meals		$80.00
		80162468 Total			$80.00
		80162534	Meals		$18.00
		80162534 Total			$18.00
		80162630		0	$0.00
		80162630 Total		0	$0.00
		80162824	Meals	[redacted]	$36.00
		80162824 Total			$36.00
		80162883	Meals		$120.00
		80162883 Total			$120.00
		80162930	Meals	0	$0.00
		80162930 Total		0	$0.00
		80162974	Meals	[redacted]	$60.00
		80162974 Total			$60.00
		80163136	Meals		$78.23
		80163136 Total			$78.23
		80163189	Meals		$61.16
		80163189 Total			$61.16
		80163204			$55.20
		80163204 Total			$55.20
		80163332	Meals		$13.78
		80163332 Total			$13.78
		80163350	Meals		$13.78
		80163350 Total			$13.78
		80163564	Meals		$20.00
		80163564 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80163572			$95.31
		80163572 Total			$95.31
		80163725			$82.26
		80163725 Total			$82.26
		80163737	Meals		$210.00
		80163737 Total			$210.00
		80163912			$207.93
		80163912 Total			$207.93
		80163960			$150.54
		80163960 Total			$150.54
		80163970	Meals		$131.73
		80163970 Total			$131.73
		80164131			$57.39
			Meals		$313.49
		80164131 Total			$370.88
		80164221			$197.50
		80164221 Total			$197.50
		80164286			$0.00
		80164286 Total			$0.00
		80164384	Meals		$20.00
		80164384 Total			$20.00
		80164422	Meals		$100.00
		80164422 Total			$100.00
		80164427	Meals		$54.00
		80164427 Total			$54.00
		80164511			$56.81
		80164511 Total			$56.81
		80164817			$172.17
		80164817 Total			$172.17
		80164822	Meals		$90.71
		80164822 Total			$90.71
		80164862			$100.36
		80164862 Total			$100.36
		80165096		0	$36.00
		80165096 Total		0	$36.00
		80165534	Meals		$80.00
		80165534 Total			$80.00
		80165555			$114.78
		80165555 Total			$114.78
		80165563	Meals		$20.00
		80165563 Total			$20.00
		80165639			$150.54
			Meals		$40.00
			JP MORGAN CHASE BANK		$38.26
		80165639 Total			$228.80
		80165695	Meals	0	$0.00
		80165695 Total		0	$0.00
		80165846	Meals		$40.00
		80165846 Total			$40.00
		80165868	Meals		$20.00
		80165868 Total			$20.00
		80165976	Meals		$38.72
		80165976 Total			$38.72
		80166064	Meals	0	$0.00
		80166064 Total		0	$0.00
		80166065			$229.29
			Meals		$90.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80166065 Total			$320.09
		80166105	Meals		$20.00
		80166105 Total			$20.00
		80166129	Meals		$0.00
		80166129 Total			$0.00
		80166158	Meals		$14.49
		80166158 Total			$14.49
		80166352	Meals		$28.61
		80166352 Total			$28.61
		80166560	Meals		$0.00
		80166560 Total			$0.00
		80166853	Meals		$20.00
		80166853 Total			$20.00
		80167185	Meals		$33.24
		80167185 Total			$33.24
		80167592			$257.88
		80167592 Total			$257.88
		80167680	Meals		$13.77
		80167680 Total			$13.77
		80167690	Meals		$51.52
		80167690 Total			$51.52
		80167728	Meals		$539.96
		80167728 Total			$539.96
		80167940	Meals		$18.93
		80167940 Total			$18.93
		80168227	Meals		$19.08
		80168227 Total			$19.08
		80168237	Meals		$40.00
		80168237 Total			$40.00
		80168249	Meals		$20.00
		80168249 Total			$20.00
		80168250	Meals		$11.42
		80168250 Total			$11.42
		80168267			$200.72
			Meals		$20.00
		80168267 Total			$220.72
		80168280			$169.92
			Meals		$210.00
		80168280 Total			$379.92
		80168281	Meals		$18.00
		80168281 Total			$18.00
		80168318	Meals		$20.00
		80168318 Total			$20.00
		80168448	Meals		$18.00
		80168448 Total			$18.00
		80168451	Meals		$17.70
		80168451 Total			$17.70
		80168811	Meals		$20.00
		80168811 Total			$20.00
		80168870	Meals		$20.00
		80168870 Total			$20.00
		80169051	Meals		$215.53
		80169051 Total			$215.53
		80169217	Meals		$144.00
		80169217 Total			$144.00
		80169247	Meals		$20.00
		80169247 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80169502	Meals	[redacted]	$80.00
		80169502 Total			$80.00
		80169533	Meals	[redacted]	$140.00
		80169533 Total			$140.00
		80169542	Meals	[redacted]	$80.00
		80169542 Total			$80.00
		80169607	Meals	[redacted]	$40.00
		80169607 Total			$40.00
		80169767	Meals	[redacted]	$200.00
		80169767 Total			$200.00
		80169828	Meals	[redacted]	$204.40
		80169828 Total			$204.40
		80169850	Meals	[redacted]	$1,014.30
		80169850 Total			$1,014.30
		80169855	Meals	[redacted]	$20.00
		80169855 Total			$20.00
		80169877	Meals	[redacted]	$80.00
		80169877 Total			$80.00
		80169892	Meals	[redacted]	$60.00
		80169892 Total			$60.00
		80169945	Meals	0	$0.00
		80169945 Total		0	$0.00
		80169994	Meals	[redacted]	$40.00
		80169994 Total			$40.00
		80170031	Meals	0	$23.38
		80170031 Total		0	$23.38
		80170069		[redacted]	$115.59
		80170069 Total			$115.59
		80170421	Meals	[redacted]	$180.00
		80170421 Total			$180.00
		80170439	Meals	[redacted]	$36.00
		80170439 Total			$36.00
		80170477	Meals	[redacted]	$18.00
		80170477 Total			$18.00
		80170495	Meals	[redacted]	$40.00
		80170495 Total			$40.00
		80170507	Meals	0	$0.00
		80170507 Total		0	$0.00
		80170760	Meals	[redacted]	$20.00
		80170760 Total			$20.00
		80171084		[redacted]	$0.00
		80171084 Total			$0.00
		80171132	Meals	[redacted]	$20.00
		80171132 Total			$20.00
		80171476	Meals	[redacted]	$0.00
		80171476 Total			$0.00
		80171530	Meals	[redacted]	$20.00
		80171530 Total			$20.00
		80172183	Meals	[redacted]	$37.57
		80172183 Total			$37.57
		80172258		[redacted]	$252.52
		80172258 Total			$252.52
		80172288	Transmssion Reimbursment for CD01755	0	-$1,020.30
		80172288 Total		0	-$1,020.30
		80174816	Meals	[redacted]	$20.00
		80174816 Total			$20.00
		80174870		[redacted]	$259.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80174870 Total			$259.27
		80175180	Meals		$9.42
		80175180 Total			$9.42
		80175204	Meals	0	$33.53
		80175204 Total		0	$33.53
		80175241	Meals	0	$22.81
		80175241 Total		0	$22.81
		80175452	Meals		$160.00
		80175452 Total			$160.00
		80176315	Meals		$0.00
		80176315 Total			$0.00
		80176329	Meals		$5.52
		80176329 Total			$5.52
		80176356			$229.56
			Meals		$20.00
		80176356 Total			$249.56
		80176421	Meals		$80.00
		80176421 Total			$80.00
		80176510	Meals		$20.00
		80176510 Total			$20.00
		80176732	Meals		$0.00
		80176732 Total			$0.00
		80176744	Meals		$40.00
		80176744 Total			$40.00
		80176760	Meals		$10.00
		80176760 Total			$10.00
		80176773	Meals		$40.00
		80176773 Total			$40.00
		80176785	Meals		$0.00
		80176785 Total			$0.00
		80176789	Meals		$20.00
		80176789 Total			$20.00
		80176816	Meals		$60.00
		80176816 Total			$60.00
		80176876	Meals		$80.00
		80176876 Total			$80.00
		80176890	Meals		$49.17
		80176890 Total			$49.17
		80176930			$215.14
		80176930 Total			$215.14
		80177296	Meals		$40.16
		80177296 Total			$40.16
		80177448	Meals	0	$24.99
		80177448 Total		0	$24.99
		80177630	Meals		$923.18
		80177630 Total			$923.18
		80177720	Meals		$181.51
		80177720 Total			$181.51
		80177792			$210.40
			Meals		$117.70
			JP MORGAN CHASE BANK		$35.00
		80177792 Total			$363.10
		80178703			$150.54
		80178703 Total			$150.54
		80178741	Meals		$10.00
		80178741 Total			$10.00
		80178774	Meals		$14.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80178774 Total			$14.81
		80178827	Meals		$90.00
		80178827 Total			$90.00
		80178838			$51.65
		80178838 Total			$51.65
		80178858	Meals		$13.87
		80178858 Total			$13.87
		80179256	Meals		$18.00
		80179256 Total			$18.00
		80179309	Meals		$53.83
		80179309 Total			$53.83
		80179341			$106.03
		80179341 Total			$106.03
		80179350	Meals		$18.00
		80179350 Total			$18.00
		80179357	Meals		$15.37
		80179357 Total			$15.37
		80179359	Meals		$15.91
		80179359 Total			$15.91
		80179590	Meals		$24.00
		80179590 Total			$24.00
		80179598	Meals		$14.77
		80179598 Total			$14.77
		80179601	Meals		$13.13
		80179601 Total			$13.13
		80179699	Meals		$27.66
		80179699 Total			$27.66
		80179709	Meals		$40.00
		80179709 Total			$40.00
		80179713	Meals		$15.89
		80179713 Total			$15.89
		80179728	Meals		$40.00
		80179728 Total			$40.00
		80179731	Meals		$20.00
		80179731 Total			$20.00
		80179741	Meals		$20.00
		80179741 Total			$20.00
		80179767	Meals		$47.16
		80179767 Total			$47.16
		80179798	Meals		$0.00
		80179798 Total			$0.00
		80179823	Meals		$33.68
		80179823 Total			$33.68
		80179831	Meals		$87.17
		80179831 Total			$87.17
		80179859	Meals		$20.00
		80179859 Total			$20.00
		80179862	Meals		$18.11
		80179862 Total			$18.11
		80179919	Meals		$40.00
		80179919 Total			$40.00
		80179966	Meals		$20.00
		80179966 Total			$20.00
		80180141	Meals		$17.68
		80180141 Total			$17.68
		80180169	Meals		$48.47
		80180169 Total			$48.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80180174	Meals	[redacted]	$40.00
		80180174 Total			$40.00
		80180210			$76.44
			Meals		$54.00
		80180210 Total			$130.44
		80180214			$165.06
		80180214 Total			$165.06
		80180359	Meals		$70.72
		80180359 Total			$70.72
		80180424	Meals		$72.00
		80180424 Total			$72.00
		80180425	Meals		$72.00
		80180425 Total			$72.00
		80180466	Meals		$273.70
		80180466 Total			$273.70
		80180591			$141.60
		80180591 Total			$141.60
		80180640			$387.31
		80180640 Total			$387.31
		80180896			$430.58
			Meals	0	$70.00
		80180896 Total			$500.58
		80180955			$100.36
		80180955 Total			$100.36
		80181135	Meals		$20.00
		80181135 Total			$20.00
		80181658	Meals		$20.00
		80181658 Total			$20.00
		80181707	Meals		$30.00
		80181707 Total			$30.00
		80181825	Meals		$100.00
		80181825 Total			$100.00
		80182194	Meals		$18.54
		80182194 Total			$18.54
		80182462		0	$5.99
			Meals		$213.81
		80182462 Total			$219.80
		80182468	Meals		$91.76
		80182468 Total			$91.76
		80182530	Meals		$100.00
		80182530 Total			$100.00
		80182616	Meals		$104.73
		80182616 Total			$104.73
		80182855	Meals		$40.00
		80182855 Total			$40.00
		80182862	Meals		$75.60
		80182862 Total			$75.60
		80182893	Meals		$56.73
		80182893 Total			$56.73
		80182895	Meals		$40.00
		80182895 Total			$40.00
		80182904	Meals		$37.70
		80182904 Total			$37.70
		80182906	Meals		$0.00
		80182906 Total			$0.00
		80182960	Meals		$20.00
		80182960 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80182973	Meals	[redacted]	$333.00
		80182973 Total			$333.00
		80182993	Meals		$40.00
		80182993 Total			$40.00
		80183068			$222.35
		80183068 Total			$222.35
		80183475	Meals		$27.00
		80183475 Total			$27.00
		80183547	Meals		$0.00
		80183547 Total			$0.00
		80183567	Meals		$18.00
		80183567 Total			$18.00
		80183604	Meals		$145.44
		80183604 Total			$145.44
		80183630			$365.54
		80183630 Total			$365.54
		80183696	Meals		$0.00
		80183696 Total			$0.00
		80184093	Meals		$240.00
		80184093 Total			$240.00
		80184117	Meals		$10.00
		80184117 Total			$10.00
		80184140	Meals		$40.00
		80184140 Total			$40.00
		80184155	Meals		$65.89
		80184155 Total			$65.89
		80184261	Meals		$48.05
		80184261 Total			$48.05
		80184392			$63.13
		80184392 Total			$63.13
		80184426	Meals		$20.00
		80184426 Total			$20.00
		80184667	Meals		$40.03
		80184667 Total			$40.03
		80186657	Meals		$40.00
		80186657 Total			$40.00
		80186698	Meals	0	$3.56
		80186698 Total		0	$3.56
		80196311	Meals		$40.00
		80196311 Total			$40.00
		80196538	Meals		$40.00
		80196538 Total			$40.00
		80199010	Meals		$185.73
		80199010 Total			$185.73
		80199017	Meals		$40.00
		80199017 Total			$40.00
		80199035	Meals	0	$22.49
		80199035 Total		0	$22.49
		80199169	Meals		$43.64
		80199169 Total			$43.64
		80201656	Meals		$20.00
		80201656 Total			$20.00
		80201737			$28.32
			Meals		$40.00
		80201737 Total			$68.32
		80202978			$172.17
		80202978 Total			$172.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80203122	Meals	[redacted]	$89.66
		80203122 Total			$89.66
		80205612	Meals		$20.00
		80205612 Total			$20.00
		80206926	Meals		$72.00
		80206926 Total			$72.00
		80207096	Meals		$120.00
		80207096 Total			$120.00
		80210839	Meals		$330.00
		80210839 Total			$330.00
		80217457	Meals		$16.90
		80217457 Total			$16.90
		80217479	Meals		$18.00
		80217479 Total			$18.00
		80217491	Meals		$18.00
		80217491 Total			$18.00
		80217524	Meals		$190.00
		80217524 Total			$190.00
		80217544	Meals		$20.00
		80217544 Total			$20.00
		80217576	Meals		$18.00
		80217576 Total			$18.00
		80217607	Meals		$40.00
		80217607 Total			$40.00
		80218059	Meals		$27.55
		80218059 Total			$27.55
		80218920			$90.12
		80218920 Total			$90.12
		80218939			$55.20
		80218939 Total			$55.20
		80218974	Meals		$20.00
		80218974 Total			$20.00
		80219015		0	$21.60
			Meals		$36.00
		80219015 Total			$57.60
		80219189	Meals		$20.00
		80219189 Total			$20.00
		80219237	Meals		$20.00
		80219237 Total			$20.00
		80220102	Meals		$100.00
		80220102 Total			$100.00
		80220474		0	$24.99
			Meals		$260.00
		80220474 Total			$284.99
		80220623	Meals		$20.00
		80220623 Total			$20.00
		80221449	Meals		$18.22
		80221449 Total			$18.22
		80222297	Meals		$58.50
		80222297 Total			$58.50
		80222320	Meals		$60.00
		80222320 Total			$60.00
		80222328	Meals		$20.00
		80222328 Total			$20.00
		80222358	Meals		$18.35
		80222358 Total			$18.35
		80222361	Meals		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80222361 Total			$0.00
		80222491			$36.27
			Meals		$50.00
		80222491 Total			$86.27
		80222511	Meals		$80.00
		80222511 Total			$80.00
		80222723	Meals		$40.00
		80222723 Total			$40.00
		80223877	Meals		$95.18
		80223877 Total			$95.18
		80223878			$215.14
		80223878 Total			$215.14
		80223882	Meals		$380.00
		80223882 Total			$380.00
		80223901	Meals		$20.00
		80223901 Total			$20.00
		80223902		0	$0.00
			Meals	0	$0.00
		80223902 Total		0	$0.00
		80223903	Meals		$20.00
		80223903 Total			$20.00
		80223934	Meals	0	$2.91
		80223934 Total		0	$2.91
		80223938	Meals		$60.00
		80223938 Total			$60.00
		80223941	Meals		$50.00
		80223941 Total			$50.00
		80223991	Meals		$130.00
		80223991 Total			$130.00
		80224028	Meals		$20.00
		80224028 Total			$20.00
		80224295	Meals		$107.59
		80224295 Total			$107.59
		80224321	Meals		$40.00
		80224321 Total			$40.00
		80225012	Meals		$40.00
		80225012 Total			$40.00
		80225103	Meals		$20.00
		80225103 Total			$20.00
		80225203	Meals		$59.85
		80225203 Total			$59.85
		80225329	Meals	0	$0.00
		80225329 Total		0	$0.00
		80225368	Meals		$270.00
		80225368 Total			$270.00
		80226061	Meals	0	$24.99
		80226061 Total		0	$24.99
		80226627	Meals		$50.00
		80226627 Total			$50.00
		80226659	Meals		$20.00
		80226659 Total			$20.00
		80226664	Meals		$60.00
		80226664 Total			$60.00
		80226675	Meals		$180.00
		80226675 Total			$180.00
		80226732	Meals		$18.00
		80226732 Total			$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80226825	Meals	[redacted]	$131.89
		80226825 Total			$131.89
		80226883	Meals		$120.00
		80226883 Total			$120.00
		80226941	Meals		$80.00
		80226941 Total			$80.00
		80226984			$27.92
			Meals		$394.40
		80226984 Total			$422.32
		80227286	Meals		$54.00
		80227286 Total			$54.00
		80227292	Meals		$20.00
		80227292 Total			$20.00
		80227306			$49.68
			Meals		$18.00
		80227306 Total			$67.68
		80227328	Meals		$20.00
		80227328 Total			$20.00
		80227405	Meals		$20.00
		80227405 Total			$20.00
		80228474	Meals		$97.31
		80228474 Total			$97.31
		80228580	Meals		$41.31
		80228580 Total			$41.31
		80228641	Meals		$20.00
		80228641 Total			$20.00
		80228700	Meals		$20.00
		80228700 Total			$20.00
		80229239	Meals		$18.64
		80229239 Total			$18.64
		80229301	Meals		$54.00
		80229301 Total			$54.00
		80229901	Meals		$13.79
		80229901 Total			$13.79
		80229918	Meals		$17.88
		80229918 Total			$17.88
		80229941	Meals		$20.00
		80229941 Total			$20.00
		80229993	Meals		$20.00
		80229993 Total			$20.00
		80230128	Meals		$40.00
		80230128 Total			$40.00
		80230166	Meals		$17.51
		80230166 Total			$17.51
		80230195	Meals		$36.71
		80230195 Total			$36.71
		80230550	Meals		$13.80
		80230550 Total			$13.80
		80230601	Meals		$1.91
		80230601 Total			$1.91
		80230865	Meals	0	$20.00
		80230865 Total		0	$20.00
		80230872	Meals		$12.77
		80230872 Total			$12.77
		80231305	Meals		$18.33
		80231305 Total			$18.33
		80231350	Meals		$26.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80231350 Total			$26.98
		80231520	Meals		$0.00
		80231520 Total			$0.00
		80232252	Meals		$310.00
		80232252 Total			$310.00
		80232346	Meals		$94.58
		80232346 Total			$94.58
		80232374			$939.29
		80232374 Total			$939.29
		80232389	Meals		$20.00
		80232389 Total			$20.00
		80232466	Meals		$19.08
		80232466 Total			$19.08
		80232537	Meals	0	$24.90
		80232537 Total		0	$24.90
		80232684	Meals		$54.00
		80232684 Total			$54.00
		80233135	Meals		$36.00
		80233135 Total			$36.00
		80233287			$937.99
		80233287 Total			$937.99
		80233753	Meals		$20.00
		80233753 Total			$20.00
		80233795			$179.54
		80233795 Total			$179.54
		80234555	Meals		$58.23
		80234555 Total			$58.23
		80234723	JAY MCCOLLUM	0	$4,500.00
		80234723 Total		0	$4,500.00
		80235097	Meals		$123.01
		80235097 Total			$123.01
		80235119	Meals		$30.00
		80235119 Total			$30.00
		80235195	Meals		$0.00
		80235195 Total			$0.00
		80235435	Meals		$93.59
		80235435 Total			$93.59
		80235509			$20.06
			Meals		$42.51
		80235509 Total			$62.57
		80235531	Meals		$13.02
		80235531 Total			$13.02
		80236404	Meals		$220.00
		80236404 Total			$220.00
		80236478	Meals		$20.00
		80236478 Total			$20.00
		80236482	Meals		$10.00
		80236482 Total			$10.00
		80237049	Meals	0	$43.21
		80237049 Total		0	$43.21
		80237079	Meals		$18.17
		80237079 Total			$18.17
		80237144	Meals		$36.81
		80237144 Total			$36.81
		80237316	Meals		$560.00
		80237316 Total			$560.00
		80237765	Meals		$67.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80237765 Total			$67.00
		80238010	Meals		$20.00
		80238010 Total			$20.00
		80238452			$62.82
		80238452 Total			$62.82
		80238750		0	$0.00
		80238750 Total		0	$0.00
		80238763	Meals		$0.00
		80238763 Total			$0.00
		80239117			$55.20
		80239117 Total			$55.20
		80239124	Meals		$37.55
		80239124 Total			$37.55
		80239174	Meals		$356.15
		80239174 Total			$356.15
		80240299	Meals		$37.76
		80240299 Total			$37.76
		80240304	Meals		$16.83
		80240304 Total			$16.83
		80240338	Meals		$0.00
		80240338 Total			$0.00
		80240351	Meals		$120.58
		80240351 Total			$120.58
		80240438	Meals		$20.00
		80240438 Total			$20.00
		80240480	Meals		$60.00
		80240480 Total			$60.00
		80240482	Meals		$35.84
		80240482 Total			$35.84
		80240485	Meals		$20.00
		80240485 Total			$20.00
		80240517			$286.95
			Meals		$160.00
		80240517 Total			$446.95
		80240762	Meals		$62.81
		80240762 Total			$62.81
		80240773	Meals		$421.85
		80240773 Total			$421.85
		80240777	Meals		$56.67
		80240777 Total			$56.67
		80241038	Meals		$20.00
		80241038 Total			$20.00
		80241146	Meals		$150.08
		80241146 Total			$150.08
		80241161			$113.62
			Meals		$18.00
		80241161 Total			$131.62
		80241172	Meals		$13.14
		80241172 Total			$13.14
		80241203			$206.24
		80241203 Total			$206.24
		80241214			$0.00
			Meals		$0.00
		80241214 Total			$0.00
		80241253	Meals		$20.00
		80241253 Total			$20.00
		80241305	Meals		$10.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80241305 Total			$10.96
		80242120	Meals		$20.00
		80242120 Total			$20.00
		80242495	Meals		$20.00
		80242495 Total			$20.00
		80242805			$1,513.38
		80242805 Total			$1,513.38
		80242948	Meals		$17.62
		80242948 Total			$17.62
		80243590			$232.60
		80243590 Total			$232.60
		80243629	Meals		$20.00
		80243629 Total			$20.00
		80244847	Meals		$43.28
		80244847 Total			$43.28
		80244886	Meals		$59.44
		80244886 Total			$59.44
		80245058	Meals		$20.00
		80245058 Total			$20.00
		80245307	Meals	0	$20.10
		80245307 Total		0	$20.10
		80245722	Meals		$301.08
		80245722 Total			$301.08
		80245739	Meals		$27.55
		80245739 Total			$27.55
		80245768	Meals		$158.27
		80245768 Total			$158.27
		80245777	Meals		$9.00
		80245777 Total			$9.00
		80245798	Meals		$50.00
		80245798 Total			$50.00
		80245887			$59.38
			Meals		$350.00
		80245887 Total			$409.38
		80246076			$307.42
		80246076 Total			$307.42
		80246568			$272.53
		80246568 Total			$272.53
		80246832	Meals		$119.09
		80246832 Total			$119.09
		80247400	Meals		$126.00
		80247400 Total			$126.00
		80247552	Meals		$39.03
		80247552 Total			$39.03
		80247636	Meals		$0.00
		80247636 Total			$0.00
		80247988	Meals	0	$22.49
		80247988 Total		0	$22.49
		80248214	Meals		$20.00
		80248214 Total			$20.00
		80249066	Meals		$9.00
		80249066 Total			$9.00
		80249072			$51.96
		80249072 Total			$51.96
		80249075	Meals		$194.13
		80249075 Total			$194.13
		80249078	Meals		$74.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80249078 Total			$74.73
		80249086			$103.72
			Meals		$378.00
		80249086 Total			$481.72
		80249098	Meals		$40.00
		80249098 Total			$40.00
		80249216	Meals		$10.00
		80249216 Total			$10.00
		80249247	Meals		$20.00
		80249247 Total			$20.00
		80249283			$50.18
		80249283 Total			$50.18
		80249318	Meals		$70.00
		80249318 Total			$70.00
		80249449	Meals		$42.24
		80249449 Total			$42.24
		80249847	Meals		$40.00
		80249847 Total			$40.00
		80249882	Meals		$20.00
		80249882 Total			$20.00
		80249939	Meals		$20.00
		80249939 Total			$20.00
		80249951	Meals		$20.00
		80249951 Total			$20.00
		80249982	Meals		$415.70
		80249982 Total			$415.70
		80250022	Meals		$20.00
		80250022 Total			$20.00
		80250033			$126.26
		80250033 Total			$126.26
		80250042	Meals		$110.00
		80250042 Total			$110.00
		80250106	Meals		$40.00
		80250106 Total			$40.00
		80250158	Meals	0	$0.00
		80250158 Total		0	$0.00
		80250163	Meals		$20.00
		80250163 Total			$20.00
		80250172	Meals		$19.08
		80250172 Total			$19.08
		80250197	Meals		$40.00
		80250197 Total			$40.00
		80250224	Meals		$15.23
		80250224 Total			$15.23
		80250232	Meals		$27.38
		80250232 Total			$27.38
		80250300	Meals	0	$29.07
		80250300 Total		0	$29.07
		80250303	Meals	0	$0.00
		80250303 Total		0	$0.00
		80250365	Meals		$18.00
		80250365 Total			$18.00
		80250734			$118.33
		80250734 Total			$118.33
		80250742	Meals		$40.00
		80250742 Total			$40.00
		80250933			$100.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80250933 Total			$100.36
		80251019	Meals		$19.02
		80251019 Total			$19.02
		80251061	Meals		$10.10
		80251061 Total			$10.10
		80251071	Meals		$18.52
		80251071 Total			$18.52
		80251127	Meals		$0.00
		80251127 Total			$0.00
		80251451	Meals		$105.51
		80251451 Total			$105.51
		80251454	Meals		$160.00
		80251454 Total			$160.00
		80251514	Meals		$36.44
		80251514 Total			$36.44
		80251522	Meals		$20.00
		80251522 Total			$20.00
		80251540			$23.17
			Meals		$683.77
		80251540 Total			$706.94
		80251550	Meals		$200.00
		80251550 Total			$200.00
		80251601	Meals		$19.38
		80251601 Total			$19.38
		80252157	Meals		$30.00
		80252157 Total			$30.00
		80253630			$5.85
			Meals		$5.88
		80253630 Total			$11.73
		80253633	Meals		$56.19
		80253633 Total			$56.19
		80253634	Meals		$150.00
		80253634 Total			$150.00
		80253673	Meals		$38.14
		80253673 Total			$38.14
		80253674			$102.23
			Meals		$83.21
		80253674 Total			$185.44
		80253676	Meals		$23.97
		80253676 Total			$23.97
		80253743	Meals		$20.00
		80253743 Total			$20.00
		80253777	Meals		$13.65
		80253777 Total			$13.65
		80253824	Meals		$387.96
		80253824 Total			$387.96
		80253840	Meals		$120.00
		80253840 Total			$120.00
		80254012	Meals		$20.00
		80254012 Total			$20.00
		80254079	Meals		$160.00
		80254079 Total			$160.00
		80254397	Meals		$13.03
		80254397 Total			$13.03
		80254400	Meals		$20.00
		80254400 Total			$20.00
		80254408	Meals	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80254408 Total		0	$0.00
		80254438	Meals	[redacted]	$120.00
		80254438 Total		[redacted]	$120.00
		80254442	Meals	[redacted]	$60.00
		80254442 Total		[redacted]	$60.00
		80254444	Meals	[redacted]	$190.00
		80254444 Total		[redacted]	$190.00
		80254536	Meals	[redacted]	$100.00
		80254536 Total		[redacted]	$100.00
		80254698	Meals	[redacted]	$160.00
		80254698 Total		[redacted]	$160.00
		80255204	Meals	[redacted]	$890.00
		80255204 Total		[redacted]	$890.00
		80255216	Meals	[redacted]	$40.00
		80255216 Total		[redacted]	$40.00
		80255226	Meals	[redacted]	$12.05
		80255226 Total		[redacted]	$12.05
		80255337		[redacted]	$63.13
		80255337 Total		[redacted]	$63.13
		80255417		[redacted]	$14.25
			Meals	[redacted]	$35.81
		80255417 Total		[redacted]	$50.06
		80255542	Meals	[redacted]	$174.29
		80255542 Total		[redacted]	$174.29
		80255620	Meals	[redacted]	$6.09
		80255620 Total		[redacted]	$6.09
		80255914	Meals	[redacted]	$29.80
		80255914 Total		[redacted]	$29.80
		80255949		[redacted]	$55.20
		80255949 Total		[redacted]	$55.20
		80255954	Meals	[redacted]	$90.00
		80255954 Total		[redacted]	$90.00
		80256042	Meals	[redacted]	$18.00
		80256042 Total		[redacted]	$18.00
		80256114	Meals	[redacted]	$18.00
		80256114 Total		[redacted]	$18.00
		80256281	Meals	[redacted]	$40.00
		80256281 Total		[redacted]	$40.00
		80257151	Meals	[redacted]	$237.76
		80257151 Total		[redacted]	$237.76
		80257174	Meals	[redacted]	$70.00
		80257174 Total		[redacted]	$70.00
		80257261	Meals	[redacted]	$20.00
		80257261 Total		[redacted]	$20.00
		80257296	Meals	0	$24.00
		80257296 Total		0	$24.00
		80257562		[redacted]	$198.99
		80257562 Total		[redacted]	$198.99
		80257882	Meals	[redacted]	$0.00
		80257882 Total		[redacted]	$0.00
		80257894		[redacted]	$55.20
		80257894 Total		[redacted]	$55.20
		80257897	Meals	[redacted]	$160.00
		80257897 Total		[redacted]	$160.00
		80257946	Meals	[redacted]	$18.00
		80257946 Total		[redacted]	$18.00
		80258225	Meals	[redacted]	$36.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80258225 Total			$36.00
		80258292	Meals		$18.00
		80258292 Total			$18.00
		80258696	Meals		$46.45
		80258696 Total			$46.45
		80258709	Meals		$40.00
		80258709 Total			$40.00
		80258831	Meals		$19.42
		80258831 Total			$19.42
		80258896	Meals	0	$8.00
		80258896 Total		0	$8.00
		80259049	Meals		$40.00
		80259049 Total			$40.00
		80259460	Meals		$20.00
		80259460 Total			$20.00
		80259464	Meals		$20.00
		80259464 Total			$20.00
		80259633	Meals		$15.40
		80259633 Total			$15.40
		80259736			$57.89
		80259736 Total			$57.89
		80259987			$55.20
			Meals		$40.00
		80259987 Total			$95.20
		80260070	Meals		$20.00
		80260070 Total			$20.00
		80260072	Meals		$19.55
		80260072 Total			$19.55
		80260076			$182.78
		80260076 Total			$182.78
		80260085			$55.20
		80260085 Total			$55.20
		80260133	Meals		$569.17
		80260133 Total			$569.17
		80260200	Meals		$484.88
		80260200 Total			$484.88
		80261225	Meals		$60.00
		80261225 Total			$60.00
		80261236	Meals		$140.00
		80261236 Total			$140.00
		80261252	Meals		$40.00
		80261252 Total			$40.00
		80261292	Meals		$72.00
		80261292 Total			$72.00
		80261321			$92.08
		80261321 Total			$92.08
		80261387	Meals		$20.00
		80261387 Total			$20.00
		80261567	Meals		$80.00
		80261567 Total			$80.00
		80261572	Meals	0	$22.48
		80261572 Total		0	$22.48
		80261574			$126.26
		80261574 Total			$126.26
		80261590	Meals		$40.00
		80261590 Total			$40.00
		80261596	Meals		$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80261596 Total		[redacted]	$18.00
		80261607	Meals	0	$22.47
		80261607 Total		0	$22.47
		80261898	Meals	[redacted]	$248.24
		80261898 Total		[redacted]	$248.24
		80261904	Meals	[redacted]	$120.00
		80261904 Total		[redacted]	$120.00
		80261908	Meals	[redacted]	$120.00
		80261908 Total		[redacted]	$120.00
		80261919	Meals	[redacted]	$19.48
		80261919 Total		[redacted]	$19.48
		80262013	Meals	[redacted]	$20.00
		80262013 Total		[redacted]	$20.00
		80262831	Meals	[redacted]	$13.31
		80262831 Total		[redacted]	$13.31
		80262851	Meals	[redacted]	$20.00
		80262851 Total		[redacted]	$20.00
		80263224	Meals	[redacted]	$20.00
		80263224 Total		[redacted]	$20.00
		80263230	Meals	[redacted]	$20.00
		80263230 Total		[redacted]	$20.00
		80263483	Meals	[redacted]	$420.00
		80263483 Total		[redacted]	$420.00
		80263500	Meals	[redacted]	$18.00
		80263500 Total		[redacted]	$18.00
		80263580	Meals	[redacted]	$8.09
		80263580 Total		[redacted]	$8.09
		80263613	Meals	0	$0.00
		80263613 Total		0	$0.00
		80263714	Meals	[redacted]	$20.00
		80263714 Total		[redacted]	$20.00
		80263844	Meals	[redacted]	$40.00
		80263844 Total		[redacted]	$40.00
		80264222	Meals	[redacted]	$18.05
		80264222 Total		[redacted]	$18.05
		80264241	Meals	[redacted]	$40.00
		80264241 Total		[redacted]	$40.00
		80264569		[redacted]	$116.91
			Meals	[redacted]	$414.89
		80264569 Total		[redacted]	$531.80
		80265550		[redacted]	$28.03
		80265550 Total		[redacted]	$28.03
		80265578	Meals	[redacted]	$41.33
		80265578 Total		[redacted]	$41.33
		80265590	Meals	[redacted]	$0.00
		80265590 Total		[redacted]	$0.00
		80265600	Meals	[redacted]	$80.00
		80265600 Total		[redacted]	$80.00
		80265608	Meals	[redacted]	$28.72
		80265608 Total		[redacted]	$28.72
		80265624	Meals	[redacted]	$0.00
		80265624 Total		[redacted]	$0.00
		80265641		0	$24.99
			Meals	[redacted]	$850.00
		80265641 Total		[redacted]	$874.99
		80265645	Meals	[redacted]	$18.00
		80265645 Total		[redacted]	$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80265647	Meals	[redacted]	$20.00
		80265647 Total			$20.00
		80265679	Meals		$20.00
		80265679 Total			$20.00
		80265725	Meals		$42.42
		80265725 Total			$42.42
		80265787	Meals		$11.90
		80265787 Total			$11.90
		80265816	Meals		$17.14
		80265816 Total			$17.14
		80265996	Meals		$554.00
		80265996 Total			$554.00
		80266015	Meals		$60.00
		80266015 Total			$60.00
		80266338	Meals		$0.00
		80266338 Total			$0.00
		80266370	Meals		$490.00
		80266370 Total			$490.00
		80266380	Meals		$20.00
		80266380 Total			$20.00
		80266392	Meals		$20.00
		80266392 Total			$20.00
		80266436	Meals		$0.00
		80266436 Total			$0.00
		80266440	Meals		$38.74
		80266440 Total			$38.74
		80266488	Meals		$20.00
		80266488 Total			$20.00
		80266500	Meals		$20.00
		80266500 Total			$20.00
		80266519	Meals	0	$0.00
		80266519 Total		0	$0.00
		80266525	Meals		$20.00
		80266525 Total			$20.00
		80266744	Meals		$126.00
		80266744 Total			$126.00
		80267254	Meals		$60.00
		80267254 Total			$60.00
		80267411			$63.13
		80267411 Total			$63.13
		80267443	Meals		$118.13
		80267443 Total			$118.13
		80267558	Meals		$30.70
		80267558 Total			$30.70
		80267823	Meals		$93.95
		80267823 Total			$93.95
		80267825	Meals		$640.00
		80267825 Total			$640.00
		80267899		0	$30.98
		80267899 Total		0	$30.98
		80268645	Meals		$65.29
		80268645 Total			$65.29
		80268683	Meals		$20.00
		80268683 Total			$20.00
		80268918	Meals		$80.00
		80268918 Total			$80.00
		80268933	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80268933 Total			$20.00
		80269776	Meals		$110.00
		80269776 Total			$110.00
		80269798	Meals		$84.00
		80269798 Total			$84.00
		80269836	Meals		$12.91
		80269836 Total			$12.91
		80269842			$128.93
			Meals		$618.02
		80269842 Total			$746.95
		80269921	Meals		$100.00
		80269921 Total			$100.00
		80269954	Meals		$40.00
		80269954 Total			$40.00
		80269982	Meals		$60.00
		80269982 Total			$60.00
		80270059	Meals		$18.00
		80270059 Total			$18.00
		80270114	Meals		$171.33
		80270114 Total			$171.33
		80270254	Meals		$40.00
		80270254 Total			$40.00
		80270305	Meals		$19.44
		80270305 Total			$19.44
		80270639	Meals		$20.00
		80270639 Total			$20.00
		80270648	Meals		$57.51
		80270648 Total			$57.51
		80270658	Meals		$20.00
		80270658 Total			$20.00
		80270660	Meals		$18.00
		80270660 Total			$18.00
		80270663	Meals		$40.00
		80270663 Total			$40.00
		80270685	Meals		$36.76
		80270685 Total			$36.76
		80270710	Meals		$40.00
		80270710 Total			$40.00
		80270781	Meals		$40.00
		80270781 Total			$40.00
		80270797	Meals		$20.00
		80270797 Total			$20.00
		80270803	Meals		$30.00
		80270803 Total			$30.00
		80270988	Meals		$20.00
		80270988 Total			$20.00
		80271529	Meals		$26.20
		80271529 Total			$26.20
		80271553	Meals		$80.00
		80271553 Total			$80.00
		80271555	Meals		$60.00
		80271555 Total			$60.00
		80272261	Meals		$350.00
		80272261 Total			$350.00
		80272628	Meals		$191.56
		80272628 Total			$191.56
		80273008			$45.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80273008 Total			$45.21
		80273021			$54.78
		80273021 Total			$54.78
		80273029			$157.57
		80273029 Total			$157.57
		80273041	Meals		$19.64
		80273041 Total			$19.64
		80273095	Meals		$20.00
		80273095 Total			$20.00
		80273108	Meals		$270.14
		80273108 Total			$270.14
		80273178	Meals	0	$24.99
		80273178 Total		0	$24.99
		80273592			$63.04
		80273592 Total			$63.04
		80274451	Meals	0	$2.29
		80274451 Total		0	$2.29
		80274456	Meals		$66.59
		80274456 Total			$66.59
		80274473			$19.91
			Meals		$22.75
		80274473 Total			$42.66
		80274480	Meals		$14.70
		80274480 Total			$14.70
		80274484	Meals		$116.41
		80274484 Total			$116.41
		80274494	Meals		$20.00
		80274494 Total			$20.00
		80274518	Meals		$18.00
		80274518 Total			$18.00
		80274669	Meals		$52.04
		80274669 Total			$52.04
		80274701	Meals		$98.76
		80274701 Total			$98.76
		80274723	Meals		$10.00
		80274723 Total			$10.00
		80274735			$114.90
		80274735 Total			$114.90
		80274755	Meals		$40.00
		80274755 Total			$40.00
		80274757			$51.25
			Meals		$10.00
		80274757 Total			$61.25
		80274877	Meals	0	$0.00
		80274877 Total		0	$0.00
		80274904			$135.04
			Meals		$54.68
		80274904 Total			$189.72
		80275323	Meals		$43.93
		80275323 Total			$43.93
		80275366	Meals		$36.00
		80275366 Total			$36.00
		80275371	Meals		$18.16
		80275371 Total			$18.16
		80275453	Meals		$20.00
		80275453 Total			$20.00
		80276076	Meals		$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Other	**(blank)**	80276076 Total			$18.00
		80276095	Meals		$626.87
		80276095 Total			$626.87
		80276096	Meals		$20.00
		80276096 Total			$20.00
		80276345			$199.38
			Meals		$190.00
		80276345 Total			$389.38
		80276699	Meals		$34.58
		80276699 Total			$34.58
		80276748	Meals		$18.00
		80276748 Total			$18.00
		80276762			$56.82
		80276762 Total			$56.82
		80276792	Meals		$24.56
		80276792 Total			$24.56
		80278279	Meals		$180.00
		80278279 Total			$180.00
		80278350	Meals		$19.65
		80278350 Total			$19.65
		80278351	Meals		$40.00
		80278351 Total			$40.00
		80278464	Meals		$17.44
		80278464 Total			$17.44
		80278545	Meals		$320.00
		80278545 Total			$320.00
		80278797	Meals		$231.34
		80278797 Total			$231.34
		80280150	Meals		$20.00
		80280150 Total			$20.00
		80280836	Meals		$120.14
		80280836 Total			$120.14
		80280857	Meals		$14.41
		80280857 Total			$14.41
		80280861			$51.25
		80280861 Total			$51.25
		80280864	Meals		$40.00
		80280864 Total			$40.00
		80280870	Meals		$3.59
		80280870 Total			$3.59
		80280917	Meals		$34.77
		80280917 Total			$34.77
		80280927	Meals		$7.08
		80280927 Total			$7.08
		80281664	Meals		$30.00
		80281664 Total			$30.00
		80281712			-$343.93
		80281712 Total			-$343.93
		80281718	Meals		$70.00
		80281718 Total			$70.00
		80281773	Meals		$39.35
		80281773 Total			$39.35
		80281880	Meals		$19.86
		80281880 Total			$19.86
		80282029	Meals		$8.51
		80282029 Total			$8.51
		80282297	Meals		$71.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80282297 Total		[redacted]	$71.73
		80282421	Meals	0	$0.00
		80282421 Total		0	$0.00
		80282435	Meals	[redacted]	$46.35
		80282435 Total		[redacted]	$46.35
		80282442	Meals	[redacted]	$51.29
		80282442 Total		[redacted]	$51.29
		80282471	Meals	[redacted]	$10.24
		80282471 Total		[redacted]	$10.24
		80282486	Meals	[redacted]	$20.00
		80282486 Total		[redacted]	$20.00
		80282516	Meals	[redacted]	$70.00
		80282516 Total		[redacted]	$70.00
		80283502	Meals	[redacted]	$20.00
		80283502 Total		[redacted]	$20.00
		80283505	Meals	[redacted]	$13.11
		80283505 Total		[redacted]	$13.11
		80283513	Meals	[redacted]	$20.00
		80283513 Total		[redacted]	$20.00
		80283521	Meals	[redacted]	$54.00
		80283521 Total		[redacted]	$54.00
		80283524	Meals	[redacted]	$18.00
		80283524 Total		[redacted]	$18.00
		80283558	Meals	[redacted]	$721.70
		80283558 Total		[redacted]	$721.70
		80283571	Meals	[redacted]	$20.00
		80283571 Total		[redacted]	$20.00
		80283573	Meals	[redacted]	$30.00
		80283573 Total		[redacted]	$30.00
		80283579	Meals	[redacted]	$40.00
		80283579 Total		[redacted]	$40.00
		80283605	Meals	[redacted]	$18.00
		80283605 Total		[redacted]	$18.00
		80283685	Meals	[redacted]	$40.00
		80283685 Total		[redacted]	$40.00
		80283747	Meals	[redacted]	$20.00
		80283747 Total		[redacted]	$20.00
		80283753	Meals	[redacted]	$33.41
		80283753 Total		[redacted]	$33.41
		80283786	Meals	0	$0.00
		80283786 Total		0	$0.00
		80283951	Meals	[redacted]	$150.00
		80283951 Total		[redacted]	$150.00
		80283978		[redacted]	$417.50
			Meals	[redacted]	$1,762.00
		80283978 Total		[redacted]	$2,179.50
		80284278	Meals	[redacted]	$140.80
		80284278 Total		[redacted]	$140.80
		80284295	Meals	[redacted]	$20.00
		80284295 Total		[redacted]	$20.00
		80284302	Meals	[redacted]	$18.00
		80284302 Total		[redacted]	$18.00
		80284331	Meals	[redacted]	$20.00
		80284331 Total		[redacted]	$20.00
		80284349		[redacted]	$56.82
		80284349 Total		[redacted]	$56.82
		80284351	Meals	[redacted]	$13.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80284351 Total			$13.16
		80284367	Meals		$18.00
		80284367 Total			$18.00
		80284371	Meals		$36.00
		80284371 Total			$36.00
		80284396	Meals		$13.79
		80284396 Total			$13.79
		80284399	Meals		$7.03
		80284399 Total			$7.03
		80284461	Meals		$28.43
		80284461 Total			$28.43
		80284666	Meals		$17.71
		80284666 Total			$17.71
		80284704			$56.82
		80284704 Total			$56.82
		80285154	Meals		$20.00
		80285154 Total			$20.00
		80285158	Meals		$33.91
		80285158 Total			$33.91
		80285228	Meals		$20.00
		80285228 Total			$20.00
		80285234	Meals		$0.00
		80285234 Total			$0.00
		80285248	Meals		$7.72
		80285248 Total			$7.72
		80285283	Meals		$18.00
		80285283 Total			$18.00
		80285291	Meals		$18.00
		80285291 Total			$18.00
		80285300	Meals		$180.00
		80285300 Total			$180.00
		80285311	Meals		$40.00
		80285311 Total			$40.00
		80285338	Meals		$13.78
		80285338 Total			$13.78
		80285393	Meals		$40.00
		80285393 Total			$40.00
		80285524			$149.14
		80285524 Total			$149.14
		80285540	Meals		$140.00
		80285540 Total			$140.00
		80285857	Meals		$35.06
		80285857 Total			$35.06
		80285866	Meals		$20.00
		80285866 Total			$20.00
		80285884			$99.95
			Meals		$208.31
		80285884 Total			$308.26
		80285918			$158.76
			Meals		$294.00
		80285918 Total			$452.76
		80285951	Meals		$40.00
		80285951 Total			$40.00
		80285960	Meals		$20.00
		80285960 Total			$20.00
		80285995	Meals		$60.00
		80285995 Total			$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80285999	Meals	[redacted]	$100.00
		80285999 Total		[redacted]	$100.00
		80286008		0	-$532.00
			Meals	[redacted]	$20.00
		80286008 Total		[redacted]	-$512.00
		80286018	Meals	[redacted]	$60.00
		80286018 Total		[redacted]	$60.00
		80286030	Meals	[redacted]	$20.00
		80286030 Total		[redacted]	$20.00
		80286045	Meals	[redacted]	$20.00
		80286045 Total		[redacted]	$20.00
		80286054	Meals	[redacted]	$20.00
		80286054 Total		[redacted]	$20.00
		80286199	Meals	[redacted]	$40.00
		80286199 Total		[redacted]	$40.00
		80286217	Meals	[redacted]	$17.02
		80286217 Total		[redacted]	$17.02
		80286223	Meals	[redacted]	$20.00
		80286223 Total		[redacted]	$20.00
		80286315	Meals	[redacted]	$150.42
		80286315 Total		[redacted]	$150.42
		80286557	Meals	[redacted]	$18.00
		80286557 Total		[redacted]	$18.00
		80286575	Meals	[redacted]	$20.00
		80286575 Total		[redacted]	$20.00
		80286601	Meals	[redacted]	$20.00
		80286601 Total		[redacted]	$20.00
		80286608	Meals	[redacted]	$18.71
		80286608 Total		[redacted]	$18.71
		80286653	Meals	[redacted]	$20.00
		80286653 Total		[redacted]	$20.00
		80286656	Meals	[redacted]	$20.00
		80286656 Total		[redacted]	$20.00
		80286687	Meals	[redacted]	$40.00
		80286687 Total		[redacted]	$40.00
		80286689	Meals	[redacted]	$15.43
		80286689 Total		[redacted]	$15.43
		80286713	Meals	[redacted]	$18.37
		80286713 Total		[redacted]	$18.37
		80286735	Meals	[redacted]	$17.73
		80286735 Total		[redacted]	$17.73
		80286899	Meals	[redacted]	$67.02
		80286899 Total		[redacted]	$67.02
		80286919		[redacted]	$118.33
		80286919 Total		[redacted]	$118.33
		80286924	Meals	[redacted]	$20.00
		80286924 Total		[redacted]	$20.00
		80286967	Meals	[redacted]	$185.04
		80286967 Total		[redacted]	$185.04
		80287808	Meals	[redacted]	$54.00
		80287808 Total		[redacted]	$54.00
		80287812		[redacted]	$33.76
			Meals	[redacted]	$180.00
		80287812 Total		[redacted]	$213.76
		80287814	Meals	[redacted]	$11.19
		80287814 Total		[redacted]	$11.19
		80287820		[redacted]	$40.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80287820 Total			$40.09
		80287836	Meals		$28.08
		80287836 Total			$28.08
		80287840	Meals		$60.00
		80287840 Total			$60.00
		80287850	Meals		$18.00
		80287850 Total			$18.00
		80287857	Meals	0	$0.00
		80287857 Total		0	$0.00
		80287860	Meals		$20.00
		80287860 Total			$20.00
		80287869	Meals		$20.00
		80287869 Total			$20.00
		80287872	Meals	0	$0.00
		80287872 Total		0	$0.00
		80287881	Meals		$40.00
		80287881 Total			$40.00
		80287888	Meals		$18.00
		80287888 Total			$18.00
		80287892	Meals		$40.00
		80287892 Total			$40.00
		80287894			$401.42
		80287894 Total			$401.42
		80287898	Meals		$20.00
		80287898 Total			$20.00
		80287907	Meals		$20.00
		80287907 Total			$20.00
		80287918	Meals		$18.00
		80287918 Total			$18.00
		80287924	Meals		$4.12
		80287924 Total			$4.12
		80287930	Meals		$20.00
		80287930 Total			$20.00
		80287940	Meals		$20.00
		80287940 Total			$20.00
		80287950			$70.63
			Meals		$260.00
		80287950 Total			$330.63
		80287984	Meals		$6.53
		80287984 Total			$6.53
		80287991	Meals		$40.00
		80287991 Total			$40.00
		80287992	Meals		$20.00
		80287992 Total			$20.00
		80287996	Meals		$40.00
		80287996 Total			$40.00
		80288055	Meals		$20.00
		80288055 Total			$20.00
		80288056	Meals		$35.96
		80288056 Total			$35.96
		80288062	Meals		$40.00
		80288062 Total			$40.00
		80288180	Meals		$20.00
		80288180 Total			$20.00
		80288182	Meals		$18.00
		80288182 Total			$18.00
		80288194			$67.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80288194	Meals	[redacted]	$100.00
		80288194 Total			$167.50
		80288209			$52.00
		80288209 Total			$52.00
		80288248	Meals		$80.00
		80288248 Total			$80.00
		80288255	Meals		$20.00
		80288255 Total			$20.00
		80288269	Meals		$20.00
		80288269 Total			$20.00
		80288297	Meals		$18.00
		80288297 Total			$18.00
		80288310	Meals		$17.47
		80288310 Total			$17.47
		80288328	Meals		$18.00
		80288328 Total			$18.00
		80288454	Meals		$90.00
		80288454 Total			$90.00
		80288465	Meals	0	$0.00
		80288465 Total			$0.00
		80288482	Meals		$25.87
		80288482 Total			$25.87
		80288486	Meals		$36.00
		80288486 Total			$36.00
		80288496	Meals		$20.00
		80288496 Total			$20.00
		80288498	Meals		$16.84
		80288498 Total			$16.84
		80288538	Meals		$13.57
		80288538 Total			$13.57
		80288545	Meals		$80.00
		80288545 Total			$80.00
		80288577	Meals		$37.89
		80288577 Total			$37.89
		80288600	Meals		$20.00
		80288600 Total			$20.00
		80288608	Meals		$8.09
		80288608 Total			$8.09
		80288632	Meals		$16.28
		80288632 Total			$16.28
		80288862	Meals		$16.84
		80288862 Total			$16.84
		80288884	Meals		$20.00
		80288884 Total			$20.00
		80288938	Meals		$20.00
		80288938 Total			$20.00
		80288963	Meals		$20.00
		80288963 Total			$20.00
		80288979	Meals		$20.00
		80288979 Total			$20.00
		80288989	Meals		$40.00
		80288989 Total			$40.00
		80289046	Meals		$20.00
		80289046 Total			$20.00
		80289049	Meals		$60.00
		80289049 Total			$60.00
		80289054	Meals		$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80289054 Total			$40.00
		80289217	Meals		$143.48
		80289217 Total			$143.48
		80289229			$180.63
		80289229 Total			$180.63
		80289250	Meals		$20.00
		80289250 Total			$20.00
		80289336			$26.24
			Meals		$334.03
		80289336 Total			$360.27
		80289365	Meals		$20.00
		80289365 Total			$20.00
		80289401	Meals		$66.77
		80289401 Total			$66.77
		80289680	Meals		$322.73
		80289680 Total			$322.73
		80289688	Meals		$27.38
		80289688 Total			$27.38
		80289691	Meals		$80.00
		80289691 Total			$80.00
		80289763	Meals		$20.00
		80289763 Total			$20.00
		80290027			$113.64
		80290027 Total			$113.64
		80290367			$11.79
			Meals		$6.45
		80290367 Total			$18.24
		80290370	Meals		$18.07
		80290370 Total			$18.07
		80290373	Meals		$20.00
		80290373 Total			$20.00
		80290414	Meals		$20.00
		80290414 Total			$20.00
		80290422	Meals		$40.00
		80290422 Total			$40.00
		80290427	Meals	0	$4.73
		80290427 Total		0	$4.73
		80290432			$21.09
			Meals		$31.15
		80290432 Total			$52.24
		80290450			$45.17
			Meals		$69.20
		80290450 Total			$114.37
		80290458	Meals		$20.00
		80290458 Total			$20.00
		80290568	Meals		$80.00
		80290568 Total			$80.00
		80290628	Meals		$50.00
		80290628 Total			$50.00
		80291629	Meals		$18.00
		80291629 Total			$18.00
		80291658	Meals		$416.71
		80291658 Total			$416.71
		80291877	Meals		$14.90
		80291877 Total			$14.90
		80292290	Meals		$140.82
		80292290 Total			$140.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80292317	Meals	[redacted]	$50.00
		80292317 Total			$50.00
		80292324	Meals		$18.00
		80292324 Total			$18.00
		80292331	Meals		$18.00
		80292331 Total			$18.00
		80292339	Meals		$20.00
		80292339 Total			$20.00
		80292359	Meals		$86.07
		80292359 Total			$86.07
		80293101	Meals		$151.91
		80293101 Total			$151.91
		80293155	Meals		$12.67
		80293155 Total			$12.67
		80293170	Meals		$20.00
		80293170 Total			$20.00
		80293177	Meals		$35.33
		80293177 Total			$35.33
		80293197			$99.36
		80293197 Total			$99.36
		80293216	Meals		$20.00
		80293216 Total			$20.00
		80293382			$106.49
		80293382 Total			$106.49
		80293475			$48.75
			Meals		$210.00
		80293475 Total			$258.75
		80293707	Meals		$20.00
		80293707 Total			$20.00
		80293752	Meals		$18.47
		80293752 Total			$18.47
		80293778	Meals		$9.52
		80293778 Total			$9.52
		80293941	Meals	0	$0.00
		80293941 Total		0	$0.00
		80293949	Meals		$20.00
		80293949 Total			$20.00
		80293951	Meals		$214.31
		80293951 Total			$214.31
		80293971	Meals		$18.00
		80293971 Total			$18.00
		80294116	Meals		$148.88
		80294116 Total			$148.88
		80294267		0	$43.20
			Meals		$522.00
		80294267 Total			$565.20
		80294384	Meals		$80.00
		80294384 Total			$80.00
		80294409			$38.25
			Meals		$189.00
		80294409 Total			$227.25
		80294427	Meals		$37.12
		80294427 Total			$37.12
		80294430			$54.03
		80294430 Total			$54.03
		80294439			$55.20
		80294439 Total			$55.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80294449	Meals	0	$0.00
		80294449 Total		0	$0.00
		80294457	Meals	[redacted]	$20.00
		80294457 Total			$20.00
		80294474	Meals		$54.00
		80294474 Total			$54.00
		80294488			$86.59
		80294488 Total			$86.59
		80294695	Meals		$20.00
		80294695 Total			$20.00
		80294862			$330.90
			Meals		$873.00
		80294862 Total			$1,203.90
		80295794	Meals		$20.00
		80295794 Total			$20.00
		80295795			$11.88
		80295795 Total			$11.88
		80295803			$30.49
			Meals		$167.90
		80295803 Total			$198.39
		80295804			$10.00
			Meals		$100.00
		80295804 Total			$110.00
		80295807			$38.13
			Meals		$50.00
		80295807 Total			$88.13
		80295830			$181.46
		80295830 Total			$181.46
		80295846			$105.73
		80295846 Total			$105.73
		80295875	Meals		$73.33
		80295875 Total			$73.33
		80295892	Meals	0	$9.60
		80295892 Total		0	$9.60
		80295914		[redacted]	$37.10
			Meals		$96.25
		80295914 Total			$133.35
		80295916	Meals		$107.79
		80295916 Total			$107.79
		80295925	Meals		$14.02
		80295925 Total			$14.02
		80296063	Meals		$50.60
		80296063 Total			$50.60
		80296092	Meals		$0.00
		80296092 Total			$0.00
		80296126	Meals	0	$0.00
		80296126 Total		0	$0.00
		80296197	Meals	[redacted]	$20.00
		80296197 Total			$20.00
		80296517	Meals		$20.00
		80296517 Total			$20.00
		80296520	Meals		$80.00
		80296520 Total			$80.00
		80296571	Meals		$20.00
		80296571 Total			$20.00
		80296584	Meals		$16.49
		80296584 Total			$16.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80296585	Meals	[redacted]	$20.00
		80296585 Total			$20.00
		80296589	Meals		$27.55
		80296589 Total			$27.55
		80296619	Meals		$80.35
		80296619 Total			$80.35
		80296631	Meals		$18.00
		80296631 Total			$18.00
		80296743	Meals		$20.00
		80296743 Total			$20.00
		80296748			$28.13
		80296748 Total			$28.13
		80296789	Meals		$20.00
		80296789 Total			$20.00
		80296863	Meals		$20.00
		80296863 Total			$20.00
		80296913	Meals		$15.13
		80296913 Total			$15.13
		80297004	Meals		$40.00
		80297004 Total			$40.00
		80297343	Meals		$40.00
		80297343 Total			$40.00
		80297355	Meals		$20.00
		80297355 Total			$20.00
		80297365	Meals		$35.22
		80297365 Total			$35.22
		80297369	Meals		$60.00
		80297369 Total			$60.00
		80297386	Meals		$20.00
		80297386 Total			$20.00
		80297422	Meals		$20.00
		80297422 Total			$20.00
		80297565			$35.34
		80297565 Total			$35.34
		80297582	Meals		$18.00
		80297582 Total			$18.00
		80297711	Meals		$350.00
		80297711 Total			$350.00
		80298028	Meals		$14.64
		80298028 Total			$14.64
		80298029	Meals		$40.00
		80298029 Total			$40.00
		80298047	Meals		$20.00
		80298047 Total			$20.00
		80298091	Meals		$47.76
		80298091 Total			$47.76
		80298341	Meals	0	$0.00
		80298341 Total			$0.00
		80298351	Meals		$15.05
		80298351 Total			$15.05
		80298400	ACTION TITLE RESEARCH LLC	0	$171.63
		80298400 Total		0	$171.63
		80298671	Meals		$76.97
		80298671 Total			$76.97
		80298674	Meals		$40.00
		80298674 Total			$40.00
		80298678			$18.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80298678	Meals	[redacted]	$170.00
		80298678 Total			$188.75
		80298735	Meals		$20.00
		80298735 Total			$20.00
		80299806	Meals		$40.00
		80299806 Total			$40.00
		80299857	Meals		$20.00
		80299857 Total			$20.00
		80299878			$63.13
		80299878 Total			$63.13
		80299952	Meals		$220.00
		80299952 Total			$220.00
		80300131	Meals		$20.00
		80300131 Total			$20.00
		80300538			$63.13
		80300538 Total			$63.13
		80300544	Meals		$20.00
		80300544 Total			$20.00
		80300549	Meals		$20.00
		80300549 Total			$20.00
		80300623	Meals		$280.11
		80300623 Total			$280.11
		80300844	Meals		$1,026.35
		80300844 Total			$1,026.35
		80301213	Meals		$18.15
		80301213 Total			$18.15
		80301776	Meals		$60.00
		80301776 Total			$60.00
		80301797	Meals		$48.22
		80301797 Total			$48.22
		80301813	Meals		$90.60
		80301813 Total			$90.60
		80301850	Meals		$36.00
		80301850 Total			$36.00
		80301864	Meals		$20.00
		80301864 Total			$20.00
		80302378	Meals		$100.00
		80302378 Total			$100.00
		80302402	Meals		$20.00
		80302402 Total			$20.00
		80302433	Meals	0	$65.71
		80302433 Total		0	$65.71
		80302732	Meals		$180.00
		80302732 Total			$180.00
		80303628	Meals		$20.00
		80303628 Total			$20.00
		80303641	Meals		$135.23
		80303641 Total			$135.23
		80303665	Meals		$18.06
		80303665 Total			$18.06
		80303689	Meals		$61.87
		80303689 Total			$61.87
		80303694		0	$48.00
			Meals	0	$49.98
		80303694 Total		0	$97.98
		80303699	Meals	[redacted]	$15.37
		80303699 Total		[redacted]	$15.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80303719	Meals	[redacted]	$13.78
		80303719 Total			$13.78
		80303878	Meals	[redacted]	$18.00
		80303878 Total			$18.00
		80303907		[redacted]	$99.12
		80303907 Total			$99.12
		80303975	Meals	[redacted]	$3.73
		80303975 Total			$3.73
		80304117	Meals	0	$0.00
		80304117 Total		0	$0.00
		80304424	Meals	[redacted]	$17.62
		80304424 Total			$17.62
		80304425			$63.13
		80304425 Total			$63.13
		80304428	Meals		$46.26
		80304428 Total			$46.26
		80304459	Meals		$80.00
		80304459 Total			$80.00
		80304461	Meals		$29.40
		80304461 Total			$29.40
		80304498	Meals		$40.00
		80304498 Total			$40.00
		80304527			$25.97
			Meals		$38.27
		80304527 Total			$64.24
		80304538	Meals		$40.00
		80304538 Total			$40.00
		80304540	Meals		$171.87
		80304540 Total			$171.87
		80304545	Meals		$140.00
		80304545 Total			$140.00
		80304548	Meals		$20.00
		80304548 Total			$20.00
		80304596	Meals		$27.55
		80304596 Total			$27.55
		80304674	Meals		$20.00
		80304674 Total			$20.00
		80304700	Meals		$120.00
		80304700 Total			$120.00
		80305210	Meals		$315.00
		80305210 Total			$315.00
		80305229	Meals		$17.13
		80305229 Total			$17.13
		80305242	Meals		$40.00
		80305242 Total			$40.00
		80305263	Meals		$9.08
		80305263 Total			$9.08
		80305282	Meals		$20.00
		80305282 Total			$20.00
		80305285			$55.20
		80305285 Total			$55.20
		80305893			$44.40
			Meals		$161.76
		80305893 Total			$206.16
		80305916	Meals		$134.49
		80305916 Total			$134.49
		80306077	Meals		$35.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80306077 Total			$35.26
		80306103	Meals		$223.64
		80306103 Total			$223.64
		80306134	Meals		$20.00
		80306134 Total			$20.00
		80306538	Meals		$35.01
		80306538 Total			$35.01
		80306548	Meals		$20.00
		80306548 Total			$20.00
		80306565			$32.50
			Meals		$130.00
		80306565 Total			$162.50
		80306586	Meals		$127.52
		80306586 Total			$127.52
		80306868	Meals		$20.00
		80306868 Total			$20.00
		80307734	Meals		$11.67
		80307734 Total			$11.67
		80307736	Meals		$18.33
		80307736 Total			$18.33
		80307742	Meals		$10.00
		80307742 Total			$10.00
		80307755	Meals		$0.53
		80307755 Total			$0.53
		80307773			$76.45
			Meals		$225.31
		80307773 Total			$301.76
		80307855	Meals	0	$0.00
		80307855 Total		0	$0.00
		80307892	Meals		$60.00
		80307892 Total			$60.00
		80307983	Meals		$18.91
		80307983 Total			$18.91
		80308013	Meals		$42.15
		80308013 Total			$42.15
		80308112	Meals		$19.43
		80308112 Total			$19.43
		80308122	Meals		$10.00
		80308122 Total			$10.00
		80308400	Meals		$40.00
		80308400 Total			$40.00
		80308434	Meals		$126.60
		80308434 Total			$126.60
		80308475	Meals		$60.00
		80308475 Total			$60.00
		80308490	Meals		$17.14
		80308490 Total			$17.14
		80308492	Meals		$36.00
		80308492 Total			$36.00
		80308496	Meals		$20.00
		80308496 Total			$20.00
		80308637	Meals		$140.00
		80308637 Total			$140.00
		80308766	Meals		$108.92
		80308766 Total			$108.92
		80308982	Meals		$166.84
		80308982 Total			$166.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80308991	Meals	[redacted]	$80.00
		80308991 Total		[redacted]	$80.00
		80309024	Meals	0	$0.00
		80309024 Total		0	$0.00
		80309029	Meals	[redacted]	$288.00
		80309029 Total		[redacted]	$288.00
		80309033	Meals	[redacted]	$60.00
		80309033 Total		[redacted]	$60.00
		80309195	Meals	[redacted]	$90.00
		80309195 Total		[redacted]	$90.00
		80309266	Meals	[redacted]	$0.00
		80309266 Total		[redacted]	$0.00
		80309304	Meals	[redacted]	$20.00
		80309304 Total		[redacted]	$20.00
		80309371	Meals	[redacted]	$20.00
		80309371 Total		[redacted]	$20.00
		80309375	Meals	[redacted]	$72.00
		80309375 Total		[redacted]	$72.00
		80309759	Meals	0	$4.82
		80309759 Total		0	$4.82
		80309795	Meals	[redacted]	$20.00
		80309795 Total		[redacted]	$20.00
		80310019	Meals	0	$22.50
			ACTION TITLE RESEARCH LLC	0	$436.43
		80310019 Total		0	$458.93
		80310454	Meals	[redacted]	$20.00
		80310454 Total		[redacted]	$20.00
		80310467	Meals	[redacted]	$14.63
		80310467 Total		[redacted]	$14.63
		80310489	Meals	[redacted]	$102.07
		80310489 Total		[redacted]	$102.07
		80310532	Meals	0	$0.00
		80310532 Total		0	$0.00
		80311897	Meals	[redacted]	$29.59
		80311897 Total		[redacted]	$29.59
		80311904	Meals	[redacted]	$16.71
		80311904 Total		[redacted]	$16.71
		80311926	Meals	[redacted]	$14.60
		80311926 Total		[redacted]	$14.60
		80311930	Meals	0	$1.94
		80311930 Total		0	$1.94
		80311954	Meals	[redacted]	$75.60
		80311954 Total		[redacted]	$75.60
		80311968	Meals	0	$0.00
		80311968 Total		0	$0.00
		80311988	Meals	[redacted]	$120.00
		80311988 Total		[redacted]	$120.00
		80312004	Meals	[redacted]	$20.00
		80312004 Total		[redacted]	$20.00
		80312050	Meals	[redacted]	$16.67
		80312050 Total		[redacted]	$16.67
		80312201	Meals	[redacted]	$20.00
		80312201 Total		[redacted]	$20.00
		80312725	Meals	[redacted]	$20.00
		80312725 Total		[redacted]	$20.00
		80312731	Meals	[redacted]	$20.00
		80312731 Total		[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80312739		[redacted]	$55.20
		80312739 Total		[redacted]	$55.20
		80312741	Meals	[redacted]	$20.00
		80312741 Total		[redacted]	$20.00
		80312774	Meals	0	$1.37
		80312774 Total		0	$1.37
		80312778	Meals	[redacted]	$20.00
		80312778 Total		[redacted]	$20.00
		80312780	Meals	[redacted]	$36.00
		80312780 Total		[redacted]	$36.00
		80312785	Meals	[redacted]	$14.25
		80312785 Total		[redacted]	$14.25
		80312796	Meals	0	$19.55
		80312796 Total		0	$19.55
		80312808	Meals	[redacted]	$47.89
		80312808 Total		[redacted]	$47.89
		80312819	Meals	[redacted]	$9.49
		80312819 Total		[redacted]	$9.49
		80312828	Meals	[redacted]	$20.00
		80312828 Total		[redacted]	$20.00
		80312841	Meals	[redacted]	$19.22
		80312841 Total		[redacted]	$19.22
		80312849	Meals	[redacted]	$13.69
		80312849 Total		[redacted]	$13.69
		80312851	Meals	[redacted]	$8.05
		80312851 Total		[redacted]	$8.05
		80312856	Meals	[redacted]	$16.92
		80312856 Total		[redacted]	$16.92
		80312859	Meals	0	$8.09
		80312859 Total		0	$8.09
		80312874	Meals	[redacted]	$15.72
		80312874 Total		[redacted]	$15.72
		80312965	Meals	[redacted]	$13.77
		80312965 Total		[redacted]	$13.77
		80312974	Meals	0	$0.00
		80312974 Total		0	$0.00
		80312986	Meals	[redacted]	$20.00
		80312986 Total		[redacted]	$20.00
		80313018	Meals	0	$56.53
		80313018 Total		0	$56.53
		80313024	Meals	0	$0.00
		80313024 Total		0	$0.00
		80313117	Meals	0	$8.09
		80313117 Total		0	$8.09
		80313209	Meals	[redacted]	$450.00
		80313209 Total		[redacted]	$450.00
		80313241	Meals	[redacted]	$90.55
		80313241 Total		[redacted]	$90.55
		80313248	Meals	[redacted]	$18.04
		80313248 Total		[redacted]	$18.04
		80313510	Meals	[redacted]	$63.79
		80313510 Total		[redacted]	$63.79
		80313618	Meals	[redacted]	$35.71
		80313618 Total		[redacted]	$35.71
		80313635	Meals	[redacted]	$3.64
		80313635 Total		[redacted]	$3.64
		80313641	Meals	[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80313641 Total		[redacted]	$20.00
		80313748	Meals	[redacted]	$120.00
		80313748 Total		[redacted]	$120.00
		80313777	Meals	[redacted]	$20.00
		80313777 Total		[redacted]	$20.00
		80313796	Meals	[redacted]	$10.00
		80313796 Total		[redacted]	$10.00
		80313805	Meals	[redacted]	$20.00
		80313805 Total		[redacted]	$20.00
		80313825	Meals	0	$0.00
		80313825 Total		0	$0.00
		80313939	Meals	[redacted]	$135.00
		80313939 Total		[redacted]	$135.00
		80314218	Meals	[redacted]	$60.00
		80314218 Total		[redacted]	$60.00
		80314239	Meals	[redacted]	$60.00
		80314239 Total		[redacted]	$60.00
		80314244		[redacted]	$13.75
			Meals	[redacted]	$80.00
		80314244 Total		[redacted]	$93.75
		80314273	Meals	[redacted]	$20.00
		80314273 Total		[redacted]	$20.00
		80314274	Meals	[redacted]	$13.31
		80314274 Total		[redacted]	$13.31
		80314277	Meals	[redacted]	$16.18
		80314277 Total		[redacted]	$16.18
		80314303	Meals	[redacted]	$120.00
		80314303 Total		[redacted]	$120.00
		80314325	Meals	[redacted]	$20.00
		80314325 Total		[redacted]	$20.00
		80314434	Meals	[redacted]	$296.22
		80314434 Total		[redacted]	$296.22
		80314451	Meals	[redacted]	$9.16
		80314451 Total		[redacted]	$9.16
		80314585	Meals	0	$20.86
		80314585 Total		0	$20.86
		80315349	Meals	[redacted]	$36.00
		80315349 Total		[redacted]	$36.00
		80315364	Meals	[redacted]	$13.72
		80315364 Total		[redacted]	$13.72
		80315373	Meals	[redacted]	$20.00
		80315373 Total		[redacted]	$20.00
		80315381	Meals	[redacted]	$20.00
		80315381 Total		[redacted]	$20.00
		80315403	Meals	0	$0.00
		80315403 Total		0	$0.00
		80315422	Meals	[redacted]	$36.00
		80315422 Total		[redacted]	$36.00
		80315458	Meals	[redacted]	$72.00
		80315458 Total		[redacted]	$72.00
		80315463	Meals	[redacted]	$99.16
		80315463 Total		[redacted]	$99.16
		80315464	Meals	[redacted]	$9.02
		80315464 Total		[redacted]	$9.02
		80315469		[redacted]	$41.87
			Meals	[redacted]	$223.28
		80315469 Total		[redacted]	$265.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80316051		[redacted]	$183.45
		80316051 Total			$183.45
		80316129	Meals		$20.00
		80316129 Total			$20.00
		80316942	Meals		$118.56
		80316942 Total			$118.56
		80316985	Meals		$60.00
		80316985 Total			$60.00
		80317151	Meals		$61.74
		80317151 Total			$61.74
		80317237	Meals		$20.00
		80317237 Total			$20.00
		80317286	Meals		$61.18
		80317286 Total			$61.18
		80317438			$106.49
		80317438 Total			$106.49
		80317579	Meals		$16.20
		80317579 Total			$16.20
		80317592	Meals		$50.00
		80317592 Total			$50.00
		80317598	Meals		$80.00
		80317598 Total			$80.00
		80317643	Meals		$40.00
		80317643 Total			$40.00
		80317786	Meals		$20.00
		80317786 Total			$20.00
		80317796	Meals		$20.00
		80317796 Total			$20.00
		80317802			$63.13
		80317802 Total			$63.13
		80317862	Meals		$80.00
		80317862 Total			$80.00
		80317910	Meals		$14.09
		80317910 Total			$14.09
		80317939	Meals	0	$24.98
		80317939 Total		0	$24.98
		80318286	Meals		$36.00
		80318286 Total			$36.00
		80318426	Meals		$700.00
		80318426 Total			$700.00
		80319465	Meals		$143.37
		80319465 Total			$143.37
		80319472			$63.13
		80319472 Total			$63.13
		80319495	Meals		$60.00
		80319495 Total			$60.00
		80319518	Meals		$20.00
		80319518 Total			$20.00
		80319616	Meals		$19.08
		80319616 Total			$19.08
		80320124	Meals		$40.00
		80320124 Total			$40.00
		80320889	Meals		$140.00
		80320889 Total			$140.00
		80320943	Meals		$72.74
		80320943 Total			$72.74
		80320979	Meals		$10.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80320979 Total			$10.54
		80321052	Meals		$20.00
		80321052 Total			$20.00
		80321053	Meals		$18.00
		80321053 Total			$18.00
		80321071	Meals		$208.16
		80321071 Total			$208.16
		80321088	Meals		$18.00
		80321088 Total			$18.00
		80321110	Meals		$150.28
		80321110 Total			$150.28
		80321172	Meals	0	$0.00
		80321172 Total		0	$0.00
		80321179	Meals		$10.56
		80321179 Total			$10.56
		80321193	Meals		$20.00
		80321193 Total			$20.00
		80321612	Meals		$240.00
		80321612 Total			$240.00
		80321636	Meals		$18.00
		80321636 Total			$18.00
		80321639	Meals		$20.00
		80321639 Total			$20.00
		80321947	Meals		$252.00
		80321947 Total			$252.00
		80322272	Meals	0	$8.52
		80322272 Total		0	$8.52
		80322292	Meals		$18.96
		80322292 Total			$18.96
		80323401	Meals		$48.09
		80323401 Total			$48.09
		80323402	Meals		$17.86
		80323402 Total			$17.86
		80323407	Meals		$20.00
		80323407 Total			$20.00
		80323423			$44.74
			Meals		$47.09
		80323423 Total			$91.83
		80323431	Meals		$20.00
		80323431 Total			$20.00
		80323445	Meals		$40.00
		80323445 Total			$40.00
		80323667	Meals		$20.00
		80323667 Total			$20.00
		80323678	Meals	0	$8.09
		80323678 Total		0	$8.09
		80323719	Meals		$18.00
		80323719 Total			$18.00
		80323722	Meals		$20.00
		80323722 Total			$20.00
		80323796	Meals		$20.00
		80323796 Total			$20.00
		80324330	Meals		$8.47
		80324330 Total			$8.47
		80324338	Meals		$36.42
		80324338 Total			$36.42
		80324354	Meals		$7.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80324354 Total			$7.39
		80324423	Meals		$44.31
		80324423 Total			$44.31
		80324628	Meals		$20.00
		80324628 Total			$20.00
		80324632	Meals		$15.56
		80324632 Total			$15.56
		80324666	Meals		$20.00
		80324666 Total			$20.00
		80324712	Meals		$20.00
		80324712 Total			$20.00
		80324748			$63.13
		80324748 Total			$63.13
		80325270	Meals		$117.39
		80325270 Total			$117.39
		80325328	Meals		$18.13
		80325328 Total			$18.13
		80325337	Meals		$17.38
		80325337 Total			$17.38
		80325606			$63.13
		80325606 Total			$63.13
		80326782			$63.13
		80326782 Total			$63.13
		80327753		0	$8.97
			Meals		$160.00
		80327753 Total			$168.97
		80327824	Meals		$51.87
		80327824 Total			$51.87
		80327985	Meals		$20.00
		80327985 Total			$20.00
		80328110	Meals	0	$0.00
		80328110 Total		0	$0.00
		80328119			$118.33
		80328119 Total			$118.33
		80328414			$87.16
			Meals		$127.70
		80328414 Total			$214.86
		80328415	Meals		$20.00
		80328415 Total			$20.00
		80328433	Meals	0	$0.00
		80328433 Total		0	$0.00
		80328436	Meals		$19.79
		80328436 Total			$19.79
		80328454			$6.88
			Meals		$290.00
		80328454 Total			$296.88
		80328625	Meals		$36.00
		80328625 Total			$36.00
		80328833	Meals		$249.88
		80328833 Total			$249.88
		80329288	Meals		$64.10
		80329288 Total			$64.10
		80329306			$32.98
			Meals		$97.37
		80329306 Total			$130.35
		80329328	Meals		$80.00
		80329328 Total			$80.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Other	(blank)	80329335	Meals		$20.00
		80329335 Total			$20.00
		80329338	Meals		$5.64
		80329338 Total			$5.64
		80329349	Meals		$20.00
		80329349 Total			$20.00
		80329461	Meals		$20.00
		80329461 Total			$20.00
		80329900	Meals		$40.00
		80329900 Total			$40.00
		80329908	Meals		$103.31
		80329908 Total			$103.31
		80329939			$55.20
		80329939 Total			$55.20
		80330109	Meals		$16.48
		80330109 Total			$16.48
		80330117			$15.74
			Meals		$159.07
		80330117 Total			$174.81
		80330210	Meals		$108.00
		80330210 Total			$108.00
		80330558	Meals		$20.00
		80330558 Total			$20.00
		80330578	Meals		$18.00
		80330578 Total			$18.00
		80330591	Meals		$80.00
		80330591 Total			$80.00
		80330660	Meals		$35.86
		80330660 Total			$35.86
		80330666	Meals		$45.49
		80330666 Total			$45.49
		80330702	Meals		$14.98
		80330702 Total			$14.98
		80332002	Meals		$210.00
		80332002 Total			$210.00
		80332025			$63.13
			Meals		$10.00
		80332025 Total			$73.13
		80332070			$55.20
		80332070 Total			$55.20
		80332238	Meals		$80.00
		80332238 Total			$80.00
		80332247	Meals		$20.00
		80332247 Total			$20.00
		80332842	Meals		$20.00
		80332842 Total			$20.00
		80333534	Meals		$20.00
		80333534 Total			$20.00
		80335583	Meals		$15.16
		80335583 Total			$15.16
		80335600	Meals		$6.84
		80335600 Total			$6.84
		80335612			$55.20
		80335612 Total			$55.20
		80335613	Meals		$40.00
		80335613 Total			$40.00
		80335622	Meals		$100.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80335622 Total			$100.00
		80335702	Meals		$1,604.00
		80335702 Total			$1,604.00
		80335728	Meals		$40.00
		80335728 Total			$40.00
		80335749	Meals		$40.00
		80335749 Total			$40.00
		80335905	Meals		$26.41
		80335905 Total			$26.41
		80336471	Meals		$20.00
		80336471 Total			$20.00
		80336699	Meals		$145.91
		80336699 Total			$145.91
		80337052	Meals		$6.76
		80337052 Total			$6.76
		80337838	Meals		$19.01
		80337838 Total			$19.01
		80337844	Meals		$15.74
		80337844 Total			$15.74
		80339971			$55.20
		80339971 Total			$55.20
		80340052	Meals		$14.60
		80340052 Total			$14.60
		80340058	Meals		$13.25
		80340058 Total			$13.25
		80340140	Meals		$13.09
		80340140 Total			$13.09
		80340312	Meals		$100.00
		80340312 Total			$100.00
		80340504	Meals		$108.00
		80340504 Total			$108.00
		80341046	Meals		$107.59
		80341046 Total			$107.59
		80341127			$9.80
			Meals		$72.00
		80341127 Total			$81.80
		80341662	Meals		$20.00
		80341662 Total			$20.00
		80341682			$55.20
		80341682 Total			$55.20
		80342308	Meals		$13.79
		80342308 Total			$13.79
		80342702	Meals		$78.14
		80342702 Total			$78.14
		80342795	Meals		$40.00
		80342795 Total			$40.00
		80343051			$118.33
		80343051 Total			$118.33
		80343057	Meals		$3.08
		80343057 Total			$3.08
		80343061	Meals		$60.00
		80343061 Total			$60.00
		80343116	Meals		$20.00
		80343116 Total			$20.00
		80343160	Meals		$36.00
		80343160 Total			$36.00
		80343307	Meals		$160.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80343307 Total		[redacted]	$160.00
		80344524	Meals	0	$22.49
		80344524 Total		0	$22.49
		80344540	Meals	[redacted]	$20.00
		80344540 Total		[redacted]	$20.00
		80344596	Meals	[redacted]	$20.00
		80344596 Total		[redacted]	$20.00
		80344641		[redacted]	$59.31
			Meals	[redacted]	$714.03
		80344641 Total		[redacted]	$773.34
		80345309	Meals	[redacted]	$160.00
		80345309 Total		[redacted]	$160.00
		80345352	Meals	[redacted]	$160.00
		80345352 Total		[redacted]	$160.00
		80345503	Meals	[redacted]	$290.00
		80345503 Total		[redacted]	$290.00
		80346125	Meals	[redacted]	$14.33
		80346125 Total		[redacted]	$14.33
		80346136	Meals	[redacted]	$40.00
		80346136 Total		[redacted]	$40.00
		80346440	Meals	[redacted]	$12.39
		80346440 Total		[redacted]	$12.39
		80346632		[redacted]	$34.10
			Meals	[redacted]	$210.02
		80346632 Total		[redacted]	$244.12
		80346891	Meals	[redacted]	$20.00
		80346891 Total		[redacted]	$20.00
		80346921	Meals	[redacted]	$20.00
		80346921 Total		[redacted]	$20.00
		80346958	Meals	[redacted]	$60.00
		80346958 Total		[redacted]	$60.00
		80346989	Meals	[redacted]	$20.00
		80346989 Total		[redacted]	$20.00
		80349032	Meals	[redacted]	$60.00
		80349032 Total		[redacted]	$60.00
		80349045	Meals	[redacted]	$80.00
		80349045 Total		[redacted]	$80.00
		80349191	Meals	[redacted]	$20.00
		80349191 Total		[redacted]	$20.00
		80349474		[redacted]	$110.40
		80349474 Total		[redacted]	$110.40
		80349802	Meals	[redacted]	$100.00
		80349802 Total		[redacted]	$100.00
		80349959	Meals	[redacted]	$45.64
		80349959 Total		[redacted]	$45.64
		80350207	Meals	[redacted]	$27.00
		80350207 Total		[redacted]	$27.00
		80350221	Meals	[redacted]	$129.90
		80350221 Total		[redacted]	$129.90
		80350651	Meals	[redacted]	$18.64
		80350651 Total		[redacted]	$18.64
		80350710	Meals	[redacted]	$40.00
		80350710 Total		[redacted]	$40.00
		80350928	Meals	[redacted]	$31.02
		80350928 Total		[redacted]	$31.02
		80352027	Meals	[redacted]	$20.00
		80352027 Total		[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80352149	Meals	[redacted]	$20.00
		80352149 Total		[redacted]	$20.00
		80353072	Meals	[redacted]	$8.21
		80353072 Total		[redacted]	$8.21
		80353511	Meals	[redacted]	$40.00
		80353511 Total		[redacted]	$40.00
		80353911	Meals	[redacted]	$387.00
		80353911 Total		[redacted]	$387.00
		80353971	Meals	[redacted]	$20.00
		80353971 Total		[redacted]	$20.00
		80354182	Meals	[redacted]	$6.83
		80354182 Total		[redacted]	$6.83
		80354192		[redacted]	$94.53
		80354192 Total		[redacted]	$94.53
		80354722	Meals	[redacted]	$35.04
		80354722 Total		[redacted]	$35.04
		80354800	Meals	[redacted]	$6.11
		80354800 Total		[redacted]	$6.11
		80355102	Meals	[redacted]	$108.00
		80355102 Total		[redacted]	$108.00
		80355554	Meals	[redacted]	$9.14
		80355554 Total		[redacted]	$9.14
		80355643	Meals	[redacted]	$84.66
		80355643 Total		[redacted]	$84.66
		80356063	Meals	[redacted]	$15.40
		80356063 Total		[redacted]	$15.40
		80356439	Meals	[redacted]	$18.00
		80356439 Total		[redacted]	$18.00
		80356456	Meals	[redacted]	$234.00
		80356456 Total		[redacted]	$234.00
		80356505	Meals	[redacted]	$17.96
		80356505 Total		[redacted]	$17.96
		80356664	Meals	[redacted]	$54.87
		80356664 Total		[redacted]	$54.87
		80357790	Meals	[redacted]	$40.00
		80357790 Total		[redacted]	$40.00
		80357805	Meals	[redacted]	$135.31
		80357805 Total		[redacted]	$135.31
		80357828	Meals	[redacted]	$20.00
		80357828 Total		[redacted]	$20.00
		80357866		0	$2.28
			Meals	[redacted]	$35.82
		80357866 Total		[redacted]	$38.10
		80357877	Meals	0	$11.28
		80357877 Total		0	$11.28
		80357909	Meals	[redacted]	$18.34
		80357909 Total		[redacted]	$18.34
		80357944		[redacted]	$95.08
			Meals	[redacted]	$167.70
		80357944 Total		[redacted]	$262.78
		80358093	Meals	0	$8.72
		80358093 Total		0	$8.72
		80358478	Meals	[redacted]	$25.00
		80358478 Total		[redacted]	$25.00
		80358638		[redacted]	$118.33
		80358638 Total		[redacted]	$118.33
		80359985	Meals	[redacted]	$40.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80359985 Total			$40.32
		80359998	Meals		$20.00
		80359998 Total			$20.00
		80360012	Meals		$80.00
		80360012 Total			$80.00
		80361397	Meals		$36.60
		80361397 Total			$36.60
		80361401	Meals		$20.00
		80361401 Total			$20.00
		80361451	Meals		$20.00
		80361451 Total			$20.00
		80361480			$18.00
			Meals		$117.00
		80361480 Total			$135.00
		80361490			$20.00
			Meals		$230.00
		80361490 Total			$250.00
		80361531			$6.70
			Meals		$35.70
		80361531 Total			$42.40
		80361549	Meals		$17.17
		80361549 Total			$17.17
		80361786	Meals		$18.00
		80361786 Total			$18.00
		80361821	Meals		$18.00
		80361821 Total			$18.00
		80362182	Meals		$20.00
		80362182 Total			$20.00
		80362455	Meals		$144.61
		80362455 Total			$144.61
		80362975	Meals		$28.84
		80362975 Total			$28.84
		80362990	Meals		$19.99
		80362990 Total			$19.99
		80363911	Meals		$20.00
		80363911 Total			$20.00
		80364266	Meals		$16.65
		80364266 Total			$16.65
		80365234	Meals		$160.00
		80365234 Total			$160.00
		80365244	Meals		$20.00
		80365244 Total			$20.00
		80365246	Meals		$18.00
		80365246 Total			$18.00
		80365818	Meals		$19.11
		80365818 Total			$19.11
		80366072	Meals		$20.00
		80366072 Total			$20.00
		80366171	Meals		$16.77
		80366171 Total			$16.77
		80366479			$170.43
		80366479 Total			$170.43
		80366815	Meals	0	$0.00
		80366815 Total		0	$0.00
		80367994	Meals		$40.00
		80367994 Total			$40.00
		80368030	Meals		$36.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80368030 Total			$36.00
		80368252	Meals		$200.00
		80368252 Total			$200.00
		80368300	Meals		$20.00
		80368300 Total			$20.00
		80368860	Meals		$20.00
		80368860 Total			$20.00
		80370211	Meals		$18.00
		80370211 Total			$18.00
		80370225	Meals		$18.00
		80370225 Total			$18.00
		80370275	Meals		$18.00
		80370275 Total			$18.00
		80370316			$55.20
		80370316 Total			$55.20
		80370571	Meals		$72.00
		80370571 Total			$72.00
		80370930	Meals		$18.00
		80370930 Total			$18.00
		80370993	Meals		$18.00
		80370993 Total			$18.00
		80371035	Meals		$18.00
		80371035 Total			$18.00
		80371040	Meals		$160.00
		80371040 Total			$160.00
		80371274			$106.49
		80371274 Total			$106.49
		80371832	Meals		$14.13
		80371832 Total			$14.13
		80371854	Meals		$20.00
		80371854 Total			$20.00
		80371631	Meals		$20.00
		80371631 Total			$20.00
		80371808	Meals		$20.00
		80371808 Total			$20.00
		80372247	Meals		$90.00
		80372247 Total			$90.00
		80372276	Meals		$72.00
		80372276 Total			$72.00
		80372942	Meals		$20.00
		80372942 Total			$20.00
		80372986	Meals		$90.00
		80372986 Total			$90.00
		80373083	Meals		$100.00
		80373083 Total			$100.00
		80373174	Meals		$40.00
		80373174 Total			$40.00
		80374879			$8.44
			Meals		$81.00
		80374879 Total			$89.44
		80374889	Meals		$840.00
		80374889 Total			$840.00
		80374914	Meals		$36.00
		80374914 Total			$36.00
		80374939			$252.52
			Meals		$410.00
		80374939 Total			$662.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80377707	Meals	[redacted]	$27.00
		80377707 Total			$27.00
		80378023	Meals		$20.00
		80378023 Total			$20.00
		80378252	Meals		$18.00
		80378252 Total			$18.00
		TSOH2016		0	$56,849.17
			Meals	0	$0.01
		TSOH2016 Total		0	$56,849.18
		1N021242		0	-$13.38
		1N021242 Total		0	-$13.38
		1N021367		0	-$3.47
		1N021367 Total		0	-$3.47
		1N021603		0	-$328.76
		1N021603 Total		0	-$328.76
		1N030592	Meals	0	$0.00
		1N030592 Total		0	$0.00
		1N120390		0	-$2.38
		1N120390 Total		0	-$2.38
		1N220020		0	$0.38
		1N220020 Total		0	$0.38
		1N220352		0	-$7.34
		1N220352 Total		0	-$7.34
		1N220562		0	$0.02
		1N220562 Total		0	$0.02
		1N221153		0	-$78.62
		1N221153 Total		0	-$78.62
		1N322430		0	$60.57
		1N322430 Total		0	$60.57
		1N911583		0	-$0.01
		1N911583 Total		0	-$0.01
		2M120062		0	$1.10
		2M120062 Total		0	$1.10
		2M121732		0	$1.80
		2M121732 Total		0	$1.80
		2M121746		[redacted]	-$48.34
		2M121746 Total		[redacted]	-$48.34
		2M220056		0	-$17.70
		2M220056 Total		0	-$17.70
		2M220631		[redacted]	-$69.62
		2M220631 Total		[redacted]	-$69.62
		2M220725		0	-$331.08
			Meals	0	-$6.07
		2M220725 Total		0	-$337.15
		2M221809		0	-$47.38
		2M221809 Total		0	-$47.38
		2M320184		[redacted]	-$14.96
		2M320184 Total		[redacted]	-$14.96
		2M322629		[redacted]	-$48.03
		2M322629 Total		[redacted]	-$48.03
		2M322942		0	$11.59
		2M322942 Total		0	$11.59
		2W121706		0	$18.09
		2W121706 Total		0	$18.09
		3H321149		0	$0.00
		3H321149 Total		0	$0.00
		3H420105		[redacted]	-$40.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H420105 Total		[redacted]	-$40.17
		3H820974		0	$24.62
		3H820974 Total		0	$24.62
		4E031917	Meals	0	-$25.03
		4E031917 Total		0	-$25.03
		4M910613		0	$23.49
		4M910613 Total		0	$23.49
		4N320981		[redacted]	-$6.01
		4N320981 Total		[redacted]	-$6.01
		5T031260	Meals	0	$0.00
		5T031260 Total		0	$0.00
		80036087	Meals	0	$2.46
		80036087 Total		0	$2.46
		80042460	Meals	0	$1.40
		80042460 Total		0	$1.40
		80054593		0	$82.09
		80054593 Total		0	$82.09
		80056348		0	$135.38
			Meals	0	$172.94
		80056348 Total		0	$308.32
		80058934		[redacted]	$39.21
		80058934 Total		[redacted]	$39.21
		80069117		[redacted]	$52.97
		80069117 Total		[redacted]	$52.97
		80082311	Meals	[redacted]	$60.00
		80082311 Total		[redacted]	$60.00
		80084211	Meals	[redacted]	$32.66
		80084211 Total		[redacted]	$32.66
		80084725		[redacted]	$184.98
		80084725 Total		[redacted]	$184.98
		80084731		0	-$3.77
		80084731 Total		0	-$3.77
		80088271		0	-$7.04
		80088271 Total		0	-$7.04
		80088383		0	-$14.78
			Meals	0	-$52.27
		80088383 Total		0	-$67.05
		80089130	Meals	0	$4.00
		80089130 Total		0	$4.00
		80093053	Meals	[redacted]	$186.91
		80093053 Total		[redacted]	$186.91
		80099088	Meals	[redacted]	$59.86
		80099088 Total		[redacted]	$59.86
		80099825		0	$11.48
		80099825 Total		0	$11.48
		80101778	Meals	0	$69.71
		80101778 Total		0	$69.71
		80104255		[redacted]	$51.19
		80104255 Total		[redacted]	$51.19
		80105584		[redacted]	$48.06
		80105584 Total		[redacted]	$48.06
		80107052		[redacted]	$348.85
		80107052 Total		[redacted]	$348.85
		80107066	Meals	0	$69.31
		80107066 Total		0	$69.31
		80108532		0	$0.00
			Meals	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80108532	JP MORGAN CHASE BANK	0	$0.00
		80108532 Total		0	$0.00
		80108996		[redacted]	-$51.65
		80108996 Total		[redacted]	-$51.65
		80109842		0	$3.52
		80109842 Total		0	$3.52
		80112893		0	-$61.88
		80112893 Total		0	-$61.88
		80113279	Meals	[redacted]	$17.57
		80113279 Total		[redacted]	$17.57
		80113281	Meals	0	$6.00
		80113281 Total		0	$6.00
		80114409		0	$11.48
		80114409 Total		0	$11.48
		80118350	Meals	0	$0.00
		80118350 Total		0	$0.00
		80122254	Meals	[redacted]	$92.95
		80122254 Total		[redacted]	$92.95
		80126069		0	-$10.34
		80126069 Total		0	-$10.34
		80126323		0	$24.19
		80126323 Total		0	$24.19
		80126327		0	$5.74
		80126327 Total		0	$5.74
		80129478	Meals	0	$2.00
		80129478 Total		0	$2.00
		80130689		[redacted]	$375.50
		80130689 Total		[redacted]	$375.50
		80131464		[redacted]	$0.00
		80131464 Total		[redacted]	$0.00
		80139127		[redacted]	$697.14
		80139127 Total		[redacted]	$697.14
		80140059	Meals	[redacted]	$108.14
		80140059 Total		[redacted]	$108.14
		80140228		[redacted]	$236.66
		80140228 Total		[redacted]	$236.66
		80140925		[redacted]	$17.82
		80140925 Total		[redacted]	$17.82
		80143739		0	$31.74
		80143739 Total		0	$31.74
		80149778		[redacted]	$401.73
		80149778 Total		[redacted]	$401.73
		80158361		[redacted]	$76.73
		80158361 Total		[redacted]	$76.73
		80159338		0	$546.13
			Meals	[redacted]	$1,549.68
		80159338 Total		[redacted]	$2,095.81
		80161814	Meals	[redacted]	$20.00
		80161814 Total		[redacted]	$20.00
		80161823	Meals	0	$40.00
		80161823 Total		0	$40.00
		80162111		[redacted]	$20.49
		80162111 Total		[redacted]	$20.49
		80163037		[redacted]	$36.76
		80163037 Total		[redacted]	$36.76
		80163195	Meals	[redacted]	$14.78
		80163195 Total		[redacted]	$14.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80164008		[redacted]	$103.53
		80164008 Total			$103.53
		80164428	Meals		$100.00
		80164428 Total			$100.00
		80164699	Meals		$70.00
		80164699 Total			$70.00
		80165733			$361.55
		80165733 Total			$361.55
		80165872	Meals		$18.00
		80165872 Total			$18.00
		80167281	Meals		$340.00
		80167281 Total			$340.00
		80167315			$100.36
		80167315 Total			$100.36
		80167812			$711.95
		80167812 Total			$711.95
		80168821	Meals		$54.00
		80168821 Total			$54.00
		80168869			$180.64
		80168869 Total			$180.64
		80171621			$107.57
		80171621 Total			$107.57
		80171800			$400.41
		80171800 Total			$400.41
		80171822			$28.32
		80171822 Total			$28.32
		80174940			$157.75
		80174940 Total			$157.75
		80175190			$157.75
			Meals		$20.00
		80175190 Total			$177.75
		80175733	Meals		$18.00
		80175733 Total			$18.00
		80176937	Meals		$20.00
		80176937 Total			$20.00
		80176974	Meals		$40.00
		80176974 Total			$40.00
		80176975			$57.39
		80176975 Total			$57.39
		80177429	Meals		$78.71
		80177429 Total			$78.71
		80177921	Meals		$32.34
		80177921 Total			$32.34
		80180022	Meals		$149.94
		80180022 Total			$149.94
		80180178	Meals		$54.00
		80180178 Total			$54.00
		80181028	Meals	0	$80.00
		80181028 Total		0	$80.00
		80181435	Meals		$68.83
		80181435 Total			$68.83
		80184438	Meals		$20.00
		80184438 Total			$20.00
		80184595	Meals		$150.00
		80184595 Total			$150.00
		80217526	Meals		$141.46
		80217526 Total			$141.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80218116		[redacted]	$107.57
		80218116 Total			$107.57
		80225052	Meals		$80.00
		80225052 Total			$80.00
		80225999	Meals	0	$0.00
		80225999 Total			$0.00
		80231398	Meals		$40.00
		80231398 Total			$40.00
		80233116	Meals		$20.00
		80233116 Total			$20.00
		80234050			$90.32
		80234050 Total			$90.32
		80234568	Meals		$18.00
		80234568 Total			$18.00
		80236424	Meals		$20.00
		80236424 Total			$20.00
		80237763			$51.65
		80237763 Total			$51.65
		80238044	SHAWN DUNTZ	0	$449.99
		80238044 Total		0	$449.99
		80243899			$958.47
		80243899 Total			$958.47
		80243902			$775.85
		80243902 Total			$775.85
		80243913			$151.65
		80243913 Total			$151.65
		80245882			$45.16
		80245882 Total			$45.16
		80249153	Meals		$36.00
		80249153 Total			$36.00
		80254464			$63.13
		80254464 Total			$63.13
		80254475	Meals		$31.36
		80254475 Total			$31.36
		80255359			$52.60
		80255359 Total			$52.60
		80257310	Meals	0	$35.30
		80257310 Total		0	$35.30
		80261975	Meals	0	$0.00
		80261975 Total		0	$0.00
		80262335	Meals	0	$16.28
		80262335 Total		0	$16.28
		80263636			$52.31
		80263636 Total			$52.31
		80264593	Meals		$20.00
		80264593 Total			$20.00
		80267818			$12.42
		80267818 Total			$12.42
		80269843	Meals		$18.00
		80269843 Total			$18.00
		80275968	Meals	0	$40.00
		80275968 Total		0	$40.00
		80278273	Meals	0	$0.00
		80278273 Total		0	$0.00
		80278544	Meals		$40.00
		80278544 Total			$40.00
		80281746	Meals		$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80281746 Total			$18.00
		80282013	Meals		$18.45
		80282013 Total			$18.45
		80285869	Meals	0	$13.17
		80285869 Total		0	$13.17
		80286688	Meals		$280.00
		80286688 Total			$280.00
		80286908	Meals		$18.60
		80286908 Total			$18.60
		80290374			$181.46
		80290374 Total			$181.46
		80290674	Meals		$40.00
		80290674 Total			$40.00
		80292326			$110.40
		80292326 Total			$110.40
		80292363			$55.20
		80292363 Total			$55.20
		80293066	Meals		$54.00
		80293066 Total			$54.00
		80294042	Meals		$20.00
		80294042 Total			$20.00
		80294104	Meals		$290.00
		80294104 Total			$290.00
		80295906		0	$178.13
			Meals	0	$889.67
		80295906 Total			$1,067.80
		80296630	Meals		$155.25
		80296630 Total			$155.25
		80296868	Meals		$284.62
		80296868 Total			$284.62
		80299296	Meals		$18.00
		80299296 Total			$18.00
		80301520	Meals		$45.00
		80301520 Total			$45.00
		80301806	Meals		$9.00
		80301806 Total			$9.00
		80306571	Meals		$33.42
		80306571 Total			$33.42
		80307728	Meals		$90.00
		80307728 Total			$90.00
		80309729			$110.40
		80309729 Total			$110.40
		80314282			$75.12
		80314282 Total			$75.12
		80315384			$63.13
		80315384 Total			$63.13
		80321705	Meals	0	$40.00
		80321705 Total		0	$40.00
		80323533			$55.20
		80323533 Total			$55.20
		80324363	Meals		$20.00
		80324363 Total			$20.00
		80326954		0	$5.97
		80326954 Total		0	$5.97
		80328005	Meals		$450.00
		80328005 Total			$450.00
		80331998	Meals		$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**m of Quantity**	**Sum of Amount**
Other	**(blank)**	80331998 Total			$40.00
		80334038			$48.70
		80334038 Total			$48.70
		80338244		0	-$406.99
		80338244 Total		0	-$406.99
		80339981			$104.08
			Meals		$37.72
		80339981 Total			$141.80
		80340759			$6.08
			CREATE ACTUALS FOR PYMT TO FRONTIER 03/2016	0	$640.00
		80340759 Total			$646.08
		80342811	Meals		$24.27
		80342811 Total			$24.27
		80343989			$51.00
		80343989 Total			$51.00
		80344334	Meals		$18.00
		80344334 Total			$18.00
		80347425	Meals		$27.00
		80347425 Total			$27.00
		80347654	Meals		$18.00
		80347654 Total			$18.00
		80348089	Meals		$45.00
		80348089 Total			$45.00
		80348679	Meals		$80.00
		80348679 Total			$80.00
		80348680	Meals		$18.00
		80348680 Total			$18.00
		80349550	Meals		$40.00
		80349550 Total			$40.00
		80354732	ETS LLC	0	$433.80
		80354732 Total		0	$433.80
		80356496	Meals		$54.00
		80356496 Total			$54.00
		80356702			$49.68
		80356702 Total			$49.68
		80358261	Meals		$6.89
		80358261 Total			$6.89
		80359408			$27.36
		80359408 Total			$27.36
		80361460			$6.18
			Meals		$13.17
		80361460 Total			$19.35
		80362374	Meals		$18.16
		80362374 Total			$18.16
		80362397	Meals		$0.00
		80362397 Total			$0.00
		80366778	Meals		$10.00
		80366778 Total			$10.00
		80373201	Meals		$140.00
		80373201 Total			$140.00
		TMPCPCHE	Meals	0	-$2,217.65
		TMPCPCHE Total		0	-$2,217.65
		TMPCPHAR	Meals	0	-$126.40
		TMPCPHAR Total		0	-$126.40
		TMPCPHAU	Meals	0	-$2,334.57
		TMPCPHAU Total		0	-$2,334.57
		TMPCPNOR	FAULT INDICATOR ADJUSTMENT	0	$1,456.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	TMPCPNOR Total		0	$1,456.58
		TMPCPSTM	Meals	0	$432.00
		TMPCPSTM Total		0	$432.00
		TMPCPTOL	Meals	0	-$288.40
		TMPCPTOL Total		0	-$288.40
		TMPCPTOR	Meals	0	$243.00
		TMPCPTOR Total		0	$243.00
		1N422092		[redacted]	-$3.06
		1N422092 Total		[redacted]	-$3.06
		1N522057		0	$1.66
		1N522057 Total		0	$1.66
		1N522338		0	$3.20
		1N522338 Total		0	$3.20
		1N522340		0	-$191.99
		1N522340 Total		0	-$191.99
		1N522354		0	$0.37
		1N522354 Total		0	$0.37
		2M033470		0	$1.28
		2M033470 Total		0	$1.28
		2M033510		0	-$0.01
		2M033510 Total		0	-$0.01
		2M033714		0	$0.00
		2M033714 Total		0	$0.00
		2M321074		[redacted]	-$22.26
		2M321074 Total		[redacted]	-$22.26
		2M922423		0	-$251.49
			Meals	[redacted]	$139.30
		2M922423 Total		[redacted]	-$112.19
		80007422		[redacted]	$114.56
		80007422 Total		[redacted]	$114.56
		80035870	Meals	0	$60.00
		80035870 Total		0	$60.00
		80036469	ELECNOR HAWKEYE LLC	0	$7,871.28
		80036469 Total		0	$7,871.28
		80048896	Meals	[redacted]	$37.38
		80048896 Total		[redacted]	$37.38
		80067844		0	-$117.49
		80067844 Total		0	-$117.49
		80067916		0	-$4.97
		80067916 Total		0	-$4.97
		80067921		0	$15.78
		80067921 Total		0	$15.78
		80067930		0	-$39.76
		80067930 Total		0	-$39.76
		80068047		0	-$140.13
		80068047 Total		0	-$140.13
		80068081		0	-$61.05
		80068081 Total		0	-$61.05
		80072581	Meals	0	$0.61
		80072581 Total		0	$0.61
		80072608	Meals	0	$1.00
		80072608 Total		0	$1.00
		80072675	Meals	0	-$4.52
		80072675 Total		0	-$4.52
		80073600	Meals	0	-$6.92
		80073600 Total		0	-$6.92
		80124414	Meals	0	$182.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80124414 Total		0	$182.57
		80169219	Meals	0	$0.00
		80169219 Total		0	$0.00
		80170519	Meals		$100.00
		80170519 Total			$100.00
		80170768			$215.03
		80170768 Total			$215.03
		80170780			$172.17
		80170780 Total			$172.17
		80175908	Meals		$16.83
		80175908 Total			$16.83
		80176614			$100.36
		80176614 Total			$100.36
		80176821	Meals		$40.00
		80176821 Total			$40.00
		80177262			$229.56
		80177262 Total			$229.56
		80177450			$50.18
		80177450 Total			$50.18
		80178786	Meals		$18.00
		80178786 Total			$18.00
		80178826	Meals		$19.92
		80178826 Total			$19.92
		80179162			$250.67
		80179162 Total			$250.67
		80179310	Meals		$31.63
		80179310 Total			$31.63
		80179845	Meals		$20.00
		80179845 Total			$20.00
		80182859			$0.00
		80182859 Total			$0.00
		80183063	Meals		$18.00
		80183063 Total			$18.00
		80205665	Meals		$60.00
		80205665 Total			$60.00
		80218893	Meals		$20.00
		80218893 Total			$20.00
		80223999	Meals		$270.49
		80223999 Total			$270.49
		80226969	Meals		$47.19
		80226969 Total			$47.19
		80227538	Meals		$36.00
		80227538 Total			$36.00
		80229220	Meals		$35.37
		80229220 Total			$35.37
		80230565	Meals		$160.00
		80230565 Total			$160.00
		80238838			$45.56
		80238838 Total			$45.56
		80242840	Meals		$0.00
		80242840 Total			$0.00
		80246111			$170.28
		80246111 Total			$170.28
		80246121			$116.19
		80246121 Total			$116.19
		80246126			$163.96
		80246126 Total			$163.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80246195		[redacted]	$93.66
		80246195 Total		[redacted]	$93.66
		80246528		[redacted]	$150.45
		80246528 Total		[redacted]	$150.45
		80247916		0	$0.00
		80247916 Total		0	$0.00
		80250025		0	$0.00
		80250025 Total		0	$0.00
		80250026		0	$0.00
		80250026 Total		0	$0.00
		80251762		[redacted]	$55.20
		80251762 Total		[redacted]	$55.20
		80252134		[redacted]	$0.00
		80252134 Total		[redacted]	$0.00
		80258775	Meals	[redacted]	$60.00
		80258775 Total		[redacted]	$60.00
		80259050		[redacted]	$252.52
			Meals	[redacted]	$260.00
		80259050 Total		[redacted]	$512.52
		80259739	Meals	[redacted]	$30.00
		80259739 Total		[redacted]	$30.00
		80262132	Meals	[redacted]	$40.00
		80262132 Total		[redacted]	$40.00
		80263561		[redacted]	$91.75
			Meals	[redacted]	$270.00
		80263561 Total		[redacted]	$361.75
		80263592		0	$48.00
			Meals	0	$40.00
		80263592 Total		0	$88.00
		80265548	Meals	[redacted]	$19.87
		80265548 Total		[redacted]	$19.87
		80266325	Meals	[redacted]	$60.00
		80266325 Total		[redacted]	$60.00
		80267820	Meals	[redacted]	$20.00
		80267820 Total		[redacted]	$20.00
		80274555	Meals	[redacted]	$72.00
		80274555 Total		[redacted]	$72.00
		80275383	Meals	[redacted]	$0.00
		80275383 Total		[redacted]	$0.00
		80281792	Meals	[redacted]	$100.00
		80281792 Total		[redacted]	$100.00
		80285873	Meals	[redacted]	$20.00
		80285873 Total		[redacted]	$20.00
		80286678	Meals	[redacted]	$40.00
		80286678 Total		[redacted]	$40.00
		80288933		[redacted]	$63.13
		80288933 Total		[redacted]	$63.13
		80290441	Meals	[redacted]	$60.00
		80290441 Total		[redacted]	$60.00
		80291604	Meals	[redacted]	$20.00
		80291604 Total		[redacted]	$20.00
		80293069		[redacted]	$63.13
			Meals	[redacted]	$40.00
		80293069 Total		[redacted]	$103.13
		80297610	Meals	[redacted]	$40.00
		80297610 Total		[redacted]	$40.00
		80298273	Meals	[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80298273 Total			$20.00
		80299933	Meals		$20.00
		80299933 Total			$20.00
		80299938	Meals		$40.00
		80299938 Total			$40.00
		80301415			$63.13
		80301415 Total			$63.13
		80302012	Meals	0	$24.98
		80302012 Total		0	$24.98
		80308045	Meals		$20.00
		80308045 Total			$20.00
		80308456	Meals		$40.00
		80308456 Total			$40.00
		80315366	Meals		$38.79
		80315366 Total			$38.79
		80317947			$52.21
		80317947 Total			$52.21
		80318227	Meals		$60.00
		80318227 Total			$60.00
		80320094	Meals	0	$0.00
		80320094 Total		0	$0.00
		80320440	Meals		$40.00
		80320440 Total			$40.00
		80323836	Meals		$20.00
		80323836 Total			$20.00
		80324281			$118.33
		80324281 Total			$118.33
		80324518			$0.00
			Meals		$0.00
		80324518 Total			$0.00
		80325332	Meals		$19.93
		80325332 Total			$19.93
		80330588	Meals		$20.00
		80330588 Total			$20.00
		80332397	Meals		$220.00
		80332397 Total			$220.00
		80332440			$55.20
		80332440 Total			$55.20
		80340359	Meals		$20.00
		80340359 Total			$20.00
		80340756			$126.26
			Meals		$20.00
		80340756 Total			$146.26
		80344548			$126.26
		80344548 Total			$126.26
		80349371			$55.20
			Meals		$20.00
		80349371 Total			$75.20
		80349944			$118.33
		80349944 Total			$118.33
		80355244	Meals		$20.00
		80355244 Total			$20.00
		80357842	Meals		$60.00
		80357842 Total			$60.00
		80362165			$126.26
		80362165 Total			$126.26
		80362950			$113.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80362950 Total		[redacted]	$113.38
		80364581	Meals		$80.00
		80364581 Total			$80.00
		EXCVT101		0	$1,314.33
			CORSERVA INC	0	$239.05
		EXCVT101 Total		0	$1,553.38
	(blank) Total			[redacted]	**$202,014.25**
Other Total				[redacted]	**$202,014.25**
Outside Services	**(blank)**	1B030450		0	$21.57
		1B030450 Total		0	$21.57
		1B030534		0	$30.57
		1B030534 Total		0	$30.57
		1B030563		0	-$9,618.15
		1B030563 Total		0	-$9,618.15
		1B030621		0	-$108.38
		1B030621 Total		0	-$108.38
		1B030630		0	-$802.89
		1B030630 Total		0	-$802.89
		1B030708	KTI UTILITY CONSTRUCTION &	0	-$2,217.81
		1B030708 Total		0	-$2,217.81
		1B030751	KTI UTILITY CONSTRUCTION &	0	-$826.59
		1B030751 Total		0	-$826.59
		1B031046		0	$0.09
		1B031046 Total		0	$0.09
		1B031068		0	-$84.57
		1B031068 Total		0	-$84.57
		1B031103		0	$4.06
		1B031103 Total		0	$4.06
		1B031124		0	-$2,265.14
		1B031124 Total		0	-$2,265.14
		1B030763		0	$0.00
		1B030763 Total		0	$0.00
		1B030824		0	$0.02
		1B030824 Total		0	$0.02
		1B030835		0	-$49.37
		1B030835 Total		0	-$49.37
		1B031000		0	$0.00
		1B031000 Total		0	$0.00
		1B031135		0	$997.15
		1B031135 Total		0	$997.15
		1B031149		0	$0.00
		1B031149 Total		0	$0.00
		1B031169		0	$0.33
		1B031169 Total		0	$0.33
		1B031262		0	-$651.57
		1B031262 Total		0	-$651.57
		1B031266		0	$0.00
		1B031266 Total		0	$0.00
		1B031318		0	$25,762.30
		1B031318 Total		0	$25,762.30
		1B031330		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$864.80
		1B031330 Total		0	$864.79
		1B031341		0	-$0.01
		1B031341 Total		0	-$0.01
		1B031489		0	-$0.01
		1B031489 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031513		0	$0.00
		1B031513 Total		0	$0.00
		1B031514		0	$245.00
			WAGNER TECHNICAL SERVICES INC	0	-$245.00
		1B031514 Total		0	$0.00
		1B031622		0	-$0.03
		1B031622 Total		0	-$0.03
		1B031654		0	$0.00
		1B031654 Total		0	$0.00
		1B031813		0	$0.12
		1B031813 Total		0	$0.12
		1B031845		0	$7.01
			WAGNER TECHNICAL SERVICES INC	0	-$335.91
		1B031845 Total		0	-$328.90
		1B031891		0	-$0.01
		1B031891 Total		0	-$0.01
		1B031920		0	-$0.14
		1B031920 Total		0	-$0.14
		1B031987		0	-$0.01
		1B031987 Total		0	-$0.01
		1B031997		0	$0.00
		1B031997 Total		0	$0.00
		1B032032		0	$144.97
		1B032032 Total		0	$144.97
		1B032044		0	-$0.59
		1B032044 Total		0	-$0.59
		1B032097		0	$0.51
		1B032097 Total		0	$0.51
		1B032155		0	$0.02
		1B032155 Total		0	$0.02
		1B032159		0	-$0.02
		1B032159 Total		0	-$0.02
		1B032177		0	$1,373.90
		1B032177 Total		0	$1,373.90
		1B032226		0	-$0.15
		1B032226 Total		0	-$0.15
		1B032241	E J ELECTRIC T & D LLC	0	-$1,744.84
			CHA CONSULTING INC	0	-$170.86
		1B032241 Total		0	-$1,915.70
		1B032331		0	$0.00
		1B032331 Total		0	$0.00
		1B032348		0	$22.09
		1B032348 Total		0	$22.09
		1B032350	CHA CONSULTING INC	0	-$57.70
			ASPLUNDH CONSTRUCTION CORP	0	-$127.78
		1B032350 Total		0	-$185.48
		1B030014		0	$6.22
			WAGNER TECHNICAL SERVICES INC	0	-$454.25
			KTI UTILITY CONSTRUCTION &	0	-$1,701.85
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	-$391.73
		1B030014 Total		0	-$2,541.61
		1B030021		0	-$876.94
		1B030021 Total		0	-$876.94
		1B030022		0	$178.13
		1B030022 Total		0	$178.13
		1B030101		0	$1,297.87
			WAGNER TECHNICAL SERVICES INC	0	-$179.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030101	CLEAN HARBORS ENV SERVICES INC	0	-$2,283.31
			KTI UTILITY CONSTRUCTION &	0	-$105.86
		1B030101 Total		0	-$1,271.06
		1B030140		0	-$3.45
		1B030140 Total		0	-$3.45
		1B030353		0	$0.00
		1B030353 Total		0	$0.00
		1B030398		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$617.67
		1B030398 Total		0	-$617.67
		1B032360		0	$0.01
		1B032360 Total		0	$0.01
		1B032366	CHA CONSULTING INC	0	-$65.24
		1B032366 Total		0	-$65.24
		1B032412		0	-$0.01
		1B032412 Total		0	-$0.01
		1B032507		0	$0.00
		1B032507 Total		0	$0.00
		1B032513		0	$0.00
		1B032513 Total		0	$0.00
		1B032515		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$263.74
		1B032515 Total		0	-$263.74
		1B032516		0	$0.00
		1B032516 Total		0	$0.00
		1B032532		0	-$141.83
		1B032532 Total		0	-$141.83
		1B032552		0	-$0.11
		1B032552 Total		0	-$0.11
		1B032597		0	$2.02
		1B032597 Total		0	$2.02
		1B032627		0	$0.00
		1B032627 Total		0	$0.00
		1B032630		0	$6,542.28
			LEWIS TREE SERVICE INC	[redacted]	$18,020.85
		1B032630 Total		[redacted]	$24,563.13
		1B032658		0	-$2.13
		1B032658 Total		0	-$2.13
		1B032686		0	-$601.90
		1B032686 Total		0	-$601.90
		1B032690	ASPLUNDH CONSTRUCTION CORP	0	-$633.46
		1B032690 Total		0	-$633.46
		1B032728	KTI UTILITY CONSTRUCTION &	0	-$2,905.28
		1B032728 Total		0	-$2,905.28
		1B032857		0	-$1,604.00
		1B032857 Total		0	-$1,604.00
		1B032861	WAGNER TECHNICAL SERVICES INC	0	-$387.72
		1B032861 Total		0	-$387.72
		1B032872	KTI UTILITY CONSTRUCTION &	0	$397.77
		1B032872 Total		0	$397.77
		1B032923		0	$0.01
		1B032923 Total		0	$0.01
		1B032940	KTI UTILITY CONSTRUCTION &	0	-$1,072.63
		1B032940 Total		0	-$1,072.63
		1B033007		0	-$0.01
		1B033007 Total		0	-$0.01
		1B033105	WAGNER TECHNICAL SERVICES INC	0	-$326.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B033105 Total		0	-$326.72
		1B033115	CENTRAL CONNECTICUT CABLE	0	$0.00
		1B033115 Total		0	$0.00
		1B130033		0	-$0.01
		1B130033 Total		0	-$0.01
		1B130053	ELECNOR HAWKEYE LLC	0	$4,522.94
		1B130053 Total		0	$4,522.94
		1B130098	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		1B130098 Total		0	$1,000.00
		1B520479		0	$664.14
		1B520479 Total		0	$664.14
		1B521566		0	-$2.37
		1B521566 Total		0	-$2.37
		1B620086	STANLEY TREE SERVICE INC	8	$10,801.18
		1B620086 Total		8	$10,801.18
		1B720578		0	$38.22
		1B720578 Total		0	$38.22
		1B822032	KTI UTILITY CONSTRUCTION &	0	-$1,965.00
			THE STONE CONSTRUCTION COMPANY	0	-$22,744.91
		1B822032 Total		0	-$24,709.91
		1B822148		0	-$0.08
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$916.32
		1B822148 Total		0	-$916.40
		1B822165		0	-$0.01
		1B822165 Total		0	-$0.01
		1B822526	CHA CONSULTING INC	0	-$549.10
			ASPLUNDH CONSTRUCTION CORP	0	-$839.17
		1B822526 Total		0	-$1,388.27
		1B822537		0	-$478.98
		1B822537 Total		0	-$478.98
		1B823053		0	$0.00
		1B823053 Total		0	$0.00
		1B823066		0	-$119.15
		1B823066 Total		0	-$119.15
		1B823070		0	$59.79
		1B823070 Total		0	$59.79
		1B920697		0	$21,640.97
		1B920697 Total		0	$21,640.97
		1B920763		0	$0.04
		1B920763 Total		0	$0.04
		1B920888		0	$0.02
			KTI UTILITY CONSTRUCTION &	0	$2,447.88
		1B920888 Total		0	$2,447.90
		1B920935		0	$0.01
		1B920935 Total		0	$0.01
		1B921020		0	-$0.09
		1B921020 Total		0	-$0.09
		1B921099		0	$104.07
		1B921099 Total		0	$104.07
		1B921111		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,855.68
		1B921111 Total		0	$1,855.68
		1B921153		0	-$2.76
		1B921153 Total		0	-$2.76
		1B921206		0	$0.00
		1B921206 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921213		0	$1.95
		1B921213 Total		0	$1.95
		1B921769		0	$224.06
			WAGNER TECHNICAL SERVICES INC	0	-$674.26
		1B921769 Total		0	-$450.20
		1B921915		0	$0.01
		1B921915 Total		0	$0.01
		1B921930		0	-$0.06
		1B921930 Total		0	-$0.06
		1B922006		0	$1,049.84
			WAGNER TECHNICAL SERVICES INC	0	-$683.45
			LEWIS TREE SERVICE INC	[redacted]	-$2,698.48
		1B922006 Total		[redacted]	-$2,332.09
		1B922009		0	$0.02
		1B922009 Total		0	$0.02
		1B922026		0	$338.38
		1B922026 Total		0	$338.38
		1B922097		0	$176.17
			WAGNER TECHNICAL SERVICES INC	0	-$723.41
		1B922097 Total		0	-$547.24
		1B922549	CHA CONSULTING INC	0	-$388.18
		1B922549 Total		0	-$388.18
		1B922568		0	-$176.08
		1B922568 Total		0	-$176.08
		1B922602	CHA CONSULTING INC	0	-$45.73
		1B922602 Total		0	-$45.73
		1B922614	CHA CONSULTING INC	0	-$2,079.61
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B922614 Total		0	-$2,079.61
		1B922708		0	$0.02
			KTI UTILITY CONSTRUCTION &	0	$2,056.26
		1B922708 Total		0	$2,056.28
		1B922769		0	-$0.02
		1B922769 Total		0	-$0.02
		1B922788		0	$0.25
		1B922788 Total		0	$0.25
		1B922829		0	$0.00
		1B922829 Total		0	$0.00
		1B922838	CHA CONSULTING INC	0	-$636.95
		1B922838 Total		0	-$636.95
		1B922874		0	-$85.66
		1B922874 Total		0	-$85.66
		1B922880		0	-$5,563.58
			KTI UTILITY CONSTRUCTION &	0	$19,260.00
			ELECNOR HAWKEYE LLC	0	$19,418.17
		1B922880 Total		0	$33,114.59
		1B922934		0	-$289.36
		1B922934 Total		0	-$289.36
		1B923036		0	$0.00
		1B923036 Total		0	$0.00
		1B923048	KTI UTILITY CONSTRUCTION &	0	-$258.39
		1B923048 Total		0	-$258.39
		1B923105		0	-$33.30
		1B923105 Total		0	-$33.30
		1B923224		0	$0.35
		1B923224 Total		0	$0.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923266		0	$2,294.80
		1B923266 Total		0	$2,294.80
		1B923474		0	$0.00
		1B923474 Total		0	$0.00
		1B923485		0	-$215.89
			ELECNOR HAWKEYE LLC	0	$4,074.93
		1B923485 Total		0	$3,859.04
		1B923616		0	-$1.57
		1B923616 Total		0	-$1.57
		1B923627		0	-$609.37
		1B923627 Total		0	-$609.37
		1B923670		0	$0.02
		1B923670 Total		0	$0.02
		1B923788	WAGNER TECHNICAL SERVICES INC	0	-$202.88
		1B923788 Total		0	-$202.88
		1N030173	SUNBELT RENTALS INC	0	$3,090.10
		1N030173 Total		0	$3,090.10
		1N030321		0	-$6.15
		1N030321 Total		0	-$6.15
		1N030350	SUNBELT RENTALS INC	0	$4,801.79
			COMPO BROTHERS INC	0	$1,405.36
		1N030350 Total		0	$6,207.15
		1N030384		0	-$972.25
		1N030384 Total		0	-$972.25
		1N030424		0	$0.00
		1N030424 Total		0	$0.00
		1N030505		0	$1.43
		1N030505 Total		0	$1.43
		1N030558		0	$0.00
		1N030558 Total		0	$0.00
		1N030719		0	$1,542.60
		1N030719 Total		0	$1,542.60
		1N030737	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$1,173.04
		1N030737 Total		0	$1,173.04
		1N031127		0	-$22.50
		1N031127 Total		0	-$22.50
		1N031162		0	$0.09
		1N031162 Total		0	$0.09
		1N031260		0	$123.41
		1N031260 Total		0	$123.41
		1N130023		0	$293.85
		1N130023 Total		0	$293.85
		1N130024		0	$0.00
		1N130024 Total		0	$0.00
		1N130045	KTI UTILITY CONSTRUCTION &	0	$3,337.03
		1N130045 Total		0	$3,337.03
		1N222083		0	-$44.50
		1N222083 Total		0	-$44.50
		1N420399		0	-$763.59
			Contractor Accrual	0	$0.00
		1N420399 Total		0	-$763.59
		1N421778		0	$0.00
		1N421778 Total		0	$0.00
		1N621671	AWP INC	0	-$84.23
		1N621671 Total		0	-$84.23
		1N720612		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720612 Total		0	$0.00
		1N720786	ASPLUNDH CONSTRUCTION CORP	0	-$2,739.66
		1N720786 Total		0	-$2,739.66
		1N820987		0	$34.27
		1N820987 Total		0	$34.27
		1N821078		0	$4,129.60
			A J PENNA & SON	0	-$4,129.60
		1N821078 Total		0	$0.00
		1N821175		0	$113.68
		1N821175 Total		0	$113.68
		1N821884		0	$1,405.25
			WAGNER TECHNICAL SERVICES INC	0	-$1,405.25
		1N821884 Total		0	$0.00
		1N920604		0	$1,493.33
		1N920604 Total		0	$1,493.33
		1N920822		0	$1.07
		1N920822 Total		0	$1.07
		1N920989		0	-$508.69
		1N920989 Total		0	-$508.69
		1N921059		0	$0.00
			Contractor Accrual	0	$0.00
		1N921059 Total		0	$0.00
		1N921320		0	$0.00
		1N921320 Total		0	$0.00
		1N921333		0	-$0.01
		1N921333 Total		0	-$0.01
		1S030096		0	$1,053.97
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,270.91
			D&D POWER INC	0	$9,090.55
		1S030096 Total		0	$12,415.43
		1S030178		0	-$7,952.29
		1S030178 Total		0	-$7,952.29
		1S030375		0	-$4,750.79
		1S030375 Total		0	-$4,750.79
		1S031103		0	$1.83
		1S031103 Total		0	$1.83
		1S031223		0	$518.40
		1S031223 Total		0	$518.40
		1S031483		0	$503.64
		1S031483 Total		0	$503.64
		1S031486		0	-$18.76
		1S031486 Total		0	-$18.76
		1S031628	RIGGS DISTLER & COMPANY INC	0	-$27.90
		1S031628 Total		0	-$27.90
		1S031744		0	$0.00
		1S031744 Total		0	$0.00
		1S031779		0	$0.00
		1S031779 Total		0	$0.00
		1S031782	KTI UTILITY CONSTRUCTION &	0	$8,266.80
		1S031782 Total		0	$8,266.80
		1S031785		0	$0.02
		1S031785 Total		0	$0.02
		1S031786	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,198.11
		1S031786 Total		0	$1,198.11
		1S031880		0	$1,141.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S031880 Total		0	$1,141.31
		1S031964		0	-$121.69
		1S031964 Total		0	-$121.69
		1S032030	SUNBELT RENTALS INC	0	$4,596.64
			MTV SOLUTIONS INC	0	$14,665.89
		1S032030 Total		0	$19,262.53
		1S032041		0	$0.00
		1S032041 Total		0	$0.00
		1S032149		0	$0.00
		1S032149 Total		0	$0.00
		1S032228		0	$0.02
		1S032228 Total		0	$0.02
		1S822292	RIGGS DISTLER & COMPANY INC	0	$463.71
		1S822292 Total		0	$463.71
		1S822440		0	$0.00
		1S822440 Total		0	$0.00
		1S920051		0	-$904.04
			MTV SOLUTIONS INC	0	$7,091.15
		1S920051 Total		0	$6,187.11
		1S921395		0	$0.00
			A J PENNA & SON	0	$1,684.65
			MTV SOLUTIONS INC	0	$27,309.29
		1S921395 Total		0	$28,993.94
		1S921396		0	-$410.84
			Contractor Accrual	0	$0.00
		1S921396 Total		0	-$410.84
		1S921411		0	$0.37
		1S921411 Total		0	$0.37
		1S921570		0	$0.01
			MTV SOLUTIONS INC	0	$25,522.68
		1S921570 Total		0	$25,522.69
		1S921841		0	-$951.80
			Contractor Accrual	0	$0.00
		1S921841 Total		0	-$951.80
		1S922089		0	-$658.10
			CAVALIERE INDUSTRIES INC	0	$1,761.02
			RECLASS CLEAN HARBOR INV	0	$2,197.55
		1S922089 Total		0	$3,300.47
		1S922421		0	$4.94
		1S922421 Total		0	$4.94
		2C030016		0	$0.00
		2C030016 Total		0	$0.00
		2C030043		0	$16.17
		2C030043 Total		0	$16.17
		2C030144		0	$60.71
			ASPLUNDH CONSTRUCTION CORP	0	$2,359.74
			MTV SOLUTIONS INC	0	$7,927.34
		2C030144 Total		0	$10,347.79
		2C030212	H I STONE & SON TRUCKING INC	0	$1,087.81
		2C030212 Total		0	$1,087.81
		2C030296		0	$184.00
		2C030296 Total		0	$184.00
		2C620262	KTI UTILITY CONSTRUCTION &	0	$683.46
			ASPLUNDH CONSTRUCTION CORP	0	$5,848.95
		2C620262 Total		0	$6,532.41
		2C720036		0	$0.00
		2C720036 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L030202		0	-$94.29
		2L030202 Total		0	-$94.29
		2L030281		0	$1,561.97
			H I STONE & SON TRUCKING INC	0	$14,027.52
			ASPLUNDH CONSTRUCTION CORP	0	$2,524.65
		2L030281 Total		0	$18,114.14
		2L030350		0	-$1,194.07
		2L030350 Total		0	-$1,194.07
		2L030564		0	-$20.59
		2L030564 Total		0	-$20.59
		2L030808		0	$0.00
			Contractor Accrual	0	$0.00
		2L030808 Total		0	$0.00
		2L030840	ASPLUNDH CONSTRUCTION CORP	0	$1,178.53
		2L030840 Total		0	$1,178.53
		2L030885		0	-$89.70
		2L030885 Total		0	-$89.70
		2L030996		0	$0.00
		2L030996 Total		0	$0.00
		2L031015	ASPLUNDH CONSTRUCTION CORP	0	$2,208.86
		2L031015 Total		0	$2,208.86
		2L031118		0	$0.00
		2L031118 Total		0	$0.00
		2L031408		0	$14,589.09
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$108,767.12
		2L031408 Total		0	$123,356.21
		2L031521		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.06
		2L031521 Total		0	$814.08
		2L720013		0	$0.00
		2L720013 Total		0	$0.00
		2L820583	CHA CONSULTING INC	0	-$143.37
		2L820583 Total		0	-$143.37
		2L920642		0	$3,461.36
		2L920642 Total		0	$3,461.36
		2L921297		0	$2,584.69
		2L921297 Total		0	$2,584.69
		2L921304		0	$1.22
		2L921304 Total		0	$1.22
		2L921357		0	$41.19
		2L921357 Total		0	$41.19
		2M030066	ASPLUNDH CONSTRUCTION CORP	0	-$967.30
		2M030066 Total		0	-$967.30
		2M030116		0	-$0.30
		2M030116 Total		0	-$0.30
		2M030234		0	$959.47
		2M030234 Total		0	$959.47
		2M030499		0	-$4.19
		2M030499 Total		0	-$4.19
		2M030590		0	$0.00
		2M030590 Total		0	$0.00
		2M030736		0	$39.40
		2M030736 Total		0	$39.40
		2M030817		0	-$27.14
		2M030817 Total		0	-$27.14
		2M030886		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030886 Total		0	$0.00
		2M030906		0	$1,206.05
		2M030906 Total		0	$1,206.05
		2M030997		0	-$2,579.28
		2M030997 Total		0	-$2,579.28
		2M031000	SUNBELT RENTALS INC	0	$2,714.38
			M J ELECTRIC LLC	0	$6,322.85
		2M031000 Total		0	$9,037.23
		2M031053	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M031053 Total		0	$0.00
		2M031268	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,403.72
		2M031268 Total		0	-$1,403.72
		2M031541		0	$13,738.11
			Contractor Accrual	0	$0.00
		2M031541 Total		0	$13,738.11
		2M031542	SUNBELT RENTALS INC	0	-$1,141.39
		2M031542 Total		0	-$1,141.39
		2M031612		0	$0.00
		2M031612 Total		0	$0.00
		2M031658		0	$0.02
		2M031658 Total		0	$0.02
		2M031691		0	$0.00
		2M031691 Total		0	$0.00
		2M031749		0	$0.00
		2M031749 Total		0	$0.00
		2M031782		0	$0.00
		2M031782 Total		0	$0.00
		2M031816		0	$30.77
		2M031816 Total		0	$30.77
		2M031828	SUNBELT RENTALS INC	0	$1,071.56
		2M031828 Total		0	$1,071.56
		2M031854		0	-$72.07
		2M031854 Total		0	-$72.07
		2M031913		0	$0.08
		2M031913 Total		0	$0.08
		2M032093		0	-$0.01
		2M032093 Total		0	-$0.01
		2M032111		0	-$0.01
		2M032111 Total		0	-$0.01
		2M032220		0	-$6.18
		2M032220 Total		0	-$6.18
		2M032269		0	$1,318.73
		2M032269 Total		0	$1,318.73
		2M032299	M J ELECTRIC LLC	0	$13,325.17
		2M032299 Total		0	$13,325.17
		2M032350		0	$1,362.99
		2M032350 Total		0	$1,362.99
		2M032354		0	$180.50
		2M032354 Total		0	$180.50
		2M032397		0	-$0.16
		2M032397 Total		0	-$0.16
		2M032398		0	-$0.06
		2M032398 Total		0	-$0.06
		2M032402	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$305.38
		2M032402 Total		0	-$305.38
		2M032434		0	$695.05
		2M032434 Total		0	$695.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032453		0	-$175.92
		2M032453 Total		0	-$175.92
		2M032495		0	-$198.19
		2M032495 Total		0	-$198.19
		2M032511		0	$3.56
		2M032511 Total		0	$3.56
		2M032583	ASPLUNDH CONSTRUCTION CORP	0	$4,439.68
		2M032583 Total		0	$4,439.68
		2M032595		0	-$369.10
		2M032595 Total		0	-$369.10
		2M032604		0	$0.02
		2M032604 Total		0	$0.02
		2M032635		0	$0.00
		2M032635 Total		0	$0.00
		2M032639		0	$0.00
		2M032639 Total		0	$0.00
		2M032708		0	$0.00
		2M032708 Total		0	$0.00
		2M032720		0	$2,052.73
		2M032720 Total		0	$2,052.73
		2M032727		0	$1,464.85
		2M032727 Total		0	$1,464.85
		2M032738		0	$0.00
		2M032738 Total		0	$0.00
		2M032751		0	-$1,585.08
		2M032751 Total		0	-$1,585.08
		2M032803		0	$0.00
		2M032803 Total		0	$0.00
		2M032891		0	-$331.58
		2M032891 Total		0	-$331.58
		2M032996		0	$4.50
		2M032996 Total		0	$4.50
		2M033061		0	-$0.02
		2M033061 Total		0	-$0.02
		2M033183		0	$0.00
		2M033183 Total		0	$0.00
		2M033269	ASPLUNDH TREE EXPERT CO	0	-$328.30
		2M033269 Total		0	-$328.30
		2M033274	WAGNER TECHNICAL SERVICES INC	0	-$36.58
			M J ELECTRIC LLC	0	$487.44
		2M033274 Total		0	$450.86
		2M033357		0	-$4.71
		2M033357 Total		0	-$4.71
		2M033360	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,149.35
		2M033360 Total		0	$1,149.35
		2M033453		0	-$12,643.29
		2M033453 Total		0	-$12,643.29
		2M033626		0	-$0.01
		2M033626 Total		0	-$0.01
		2M033711		0	-$0.02
		2M033711 Total		0	-$0.02
		2M033742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$15,457.72
		2M033742 Total		0	-$15,457.72
		2M033746		0	$0.00
		2M033746 Total		0	$0.00
		2M033798	ELECNOR HAWKEYE LLC	0	-$259.68
		2M033798 Total		0	-$259.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M033802		0	$693.68
		2M033802 Total		0	$693.68
		2M033803	COLEMAN DRILLING & BLASTING INC	0	$583.30
		2M033803 Total		0	$583.30
		2M033908	M J ELECTRIC LLC	0	-$4,530.35
			CHA CONSULTING INC	0	-$66.65
		2M033908 Total		0	-$4,597.00
		2M034033		0	$1.76
		2M034033 Total		0	$1.76
		2M034037		0	$2,242.73
		2M034037 Total		0	$2,242.73
		2M034051		0	$9,180.30
		2M034051 Total		0	$9,180.30
		2M034120		0	-$0.01
		2M034120 Total		0	-$0.01
		2M034161	M J ELECTRIC LLC	0	$1,864.84
		2M034161 Total		0	$1,864.84
		2M034241		0	$0.35
		2M034241 Total		0	$0.35
		2M034253		0	$0.00
		2M034253 Total		0	$0.00
		2M034464		0	-$0.01
		2M034464 Total		0	-$0.01
		2M130012		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,222.28
		2M130012 Total		0	$2,222.29
		2M130042		0	-$0.01
		2M130042 Total		0	-$0.01
		2M130099		0	$13,507.36
		2M130099 Total		0	$13,507.36
		2M130105		0	$0.00
		2M130105 Total		0	$0.00
		2M130123		0	$0.00
		2M130123 Total		0	$0.00
		2M130124		0	-$0.35
		2M130124 Total		0	-$0.35
		2M222247		0	$12.05
		2M222247 Total		0	$12.05
		2M223102		0	-$174.94
		2M223102 Total		0	-$174.94
		2M421084		0	$0.00
		2M421084 Total		0	$0.00
		2M520347		0	-$254.22
		2M520347 Total		0	-$254.22
		2M521278	ASPLUNDH CONSTRUCTION CORP	0	$3,776.53
		2M521278 Total		0	$3,776.53
		2M522053		0	-$0.01
			SUNBELT RENTALS INC	[redacted]	-$14,047.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	-$3,668.56
			M J ELECTRIC LLC	0	-$129.74
		2M522053 Total		[redacted]	-$17,846.28
		2M522679	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M522679 Total		0	$0.00
		2M620460	ASPLUNDH TREE EXPERT CO	0	-$278.11
		2M620460 Total		0	-$278.11
		2M721569	ASPLUNDH CONSTRUCTION CORP	0	-$589.26
		2M721569 Total		0	-$589.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721860		0	$7,576.78
		2M721860 Total		0	$7,576.78
		2M722513		0	-$638.88
		2M722513 Total		0	-$638.88
		2M723847		0	$0.00
		2M723847 Total		0	$0.00
		2M724032		0	-$71.25
		2M724032 Total		0	-$71.25
		2M724314		0	-$26.61
		2M724314 Total		0	-$26.61
		2M724380	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,756.33
		2M724380 Total		0	$2,756.33
		2M724427	ASPLUNDH CONSTRUCTION CORP	0	-$210.79
			CWPM LLC	0	-$420.45
		2M724427 Total		0	-$631.24
		2M820288		0	$160.76
		2M820288 Total		0	$160.76
		2M820631		0	$0.00
		2M820631 Total		0	$0.00
		2M820725		0	$0.00
		2M820725 Total		0	$0.00
		2M820784		0	$0.00
		2M820784 Total		0	$0.00
		2M821430		0	$6,280.35
		2M821430 Total		0	$6,280.35
		2M821676		0	-$13.89
		2M821676 Total		0	-$13.89
		2M821798		0	$0.00
		2M821798 Total		0	$0.00
		2M821799		0	$0.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M821799 Total		0	$0.42
		2M822176		0	$93.14
			CLEAN HARBORS ENV SERVICES INC	0	-$1,150.31
			ETS LLC	[redacted]	-$442.00
		2M822176 Total		[redacted]	-$1,499.17
		2M822198	EMSL ANALYTICAL INC	0	-$4.15
		2M822198 Total		0	-$4.15
		2M822356		0	$402.31
		2M822356 Total		0	$402.31
		2M822733		0	$0.00
		2M822733 Total		0	$0.00
		2M822907		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,171.90
		2M822907 Total		0	$2,171.90
		2M823000		0	-$0.01
		2M823000 Total		0	-$0.01
		2M823019		0	-$0.23
		2M823019 Total		0	-$0.23
		2M823251		0	$0.00
		2M823251 Total		0	$0.00
		2M823373		0	$0.00
		2M823373 Total		0	$0.00
		2M823796		0	$0.00
		2M823796 Total		0	$0.00
		2M823967		0	$103.25
		2M823967 Total		0	$103.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M824032		0	$0.00
		2M824032 Total		0	$0.00
		2M920126		0	$5.07
		2M920126 Total		0	$5.07
		2M920181	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$159.93
		2M920181 Total		0	-$159.93
		2M920487	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,408.75
			KTI UTILITY CONSTRUCTION &	0	-$1,553.78
		2M920487 Total		0	-$2,962.53
		2M920532		0	$865.31
		2M920532 Total		0	$865.31
		2M920708		0	$298.76
		2M920708 Total		0	$298.76
		2M921003		0	-$31.20
		2M921003 Total		0	-$31.20
		2M921368		0	$3,682.22
		2M921368 Total		0	$3,682.22
		2M921761	ASPLUNDH CONSTRUCTION CORP	0	-$2,035.64
		2M921761 Total		0	-$2,035.64
		2M921927		0	-$41.79
		2M921927 Total		0	-$41.79
		2M921976		0	-$0.23
		2M921976 Total		0	-$0.23
		2M922796		0	$0.00
		2M922796 Total		0	$0.00
		2M923348		0	$10.82
		2M923348 Total		0	$10.82
		2M923444		0	$0.00
		2M923444 Total		0	$0.00
		2M923546		0	-$18.26
			Contractor Accrual	0	$0.00
		2M923546 Total		0	-$18.26
		2M923742		0	-$0.01
		2M923742 Total		0	-$0.01
		2M923831		0	$0.00
		2M923831 Total		0	$0.00
		2M924050	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$900.00
		2M924050 Total		0	-$900.00
		2M924073		0	$0.00
		2M924073 Total		0	$0.00
		2M924264		0	-$24.37
		2M924264 Total		0	-$24.37
		2M924318		0	-$23.98
		2M924318 Total		0	-$23.98
		2M924344		0	$0.00
		2M924344 Total		0	$0.00
		2M924436		0	$0.00
		2M924436 Total		0	$0.00
		2M924511		0	-$1,573.98
		2M924511 Total		0	-$1,573.98
		2M924542		0	$0.00
		2M924542 Total		0	$0.00
		2M924603		0	-$0.03
		2M924603 Total		0	-$0.03
		2M924897	ASPLUNDH TREE EXPERT CO	[redacted]	-$892.05
			Adj PS to 85/15 split YTD JUN	0	$236.26
			Adj PS to Rate APR	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M924897 Total		[redacted]	-$655.79
		3H030194		0	$1,155.15
		3H030194 Total		0	$1,155.15
		3H030227		0	-$115.25
		3H030227 Total		0	-$115.25
		3H030271		0	-$709.41
		3H030271 Total		0	-$709.41
		3H030639		0	$0.00
		3H030639 Total		0	$0.00
		3H030779		0	-$22.65
			Contractor Accrual	0	$0.00
		3H030779 Total		0	-$22.65
		3H030783		0	-$25.90
		3H030783 Total		0	-$25.90
		3H030852		0	-$0.01
		3H030852 Total		0	-$0.01
		3H030951		0	-$128.77
		3H030951 Total		0	-$128.77
		3H031094		0	$549.88
		3H031094 Total		0	$549.88
		3H031095		0	-$0.01
		3H031095 Total		0	-$0.01
		3H031098	ASPLUNDH CONSTRUCTION CORP	0	-$5,782.92
		3H031098 Total		0	-$5,782.92
		3H031104		0	$0.00
		3H031104 Total		0	$0.00
		3H031127		0	$0.02
		3H031127 Total		0	$0.02
		3H031167		0	$3.97
		3H031167 Total		0	$3.97
		3H031271		0	-$13.05
		3H031271 Total		0	-$13.05
		3H031293		0	$193.80
		3H031293 Total		0	$193.80
		3H031315		0	-$22,605.75
		3H031315 Total		0	-$22,605.75
		3H031328		0	$495.11
		3H031328 Total		0	$495.11
		3H031392		0	$0.00
		3H031392 Total		0	$0.00
		3H031424		0	$14.05
		3H031424 Total		0	$14.05
		3H031485		0	-$0.01
		3H031485 Total		0	-$0.01
		3H031506		0	-$525.48
		3H031506 Total		0	-$525.48
		3H031554		0	$273.55
		3H031554 Total		0	$273.55
		3H031844		0	$0.00
		3H031844 Total		0	$0.00
		3H031931		0	-$0.01
		3H031931 Total		0	-$0.01
		3H031945	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,070.34
		3H031945 Total		0	$1,070.34
		3H032027		0	$930.32
		3H032027 Total		0	$930.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032064		0	$0.00
		3H032064 Total		0	$0.00
		3H032085		0	$0.00
		3H032085 Total		0	$0.00
		3H032212		0	-$121.57
		3H032212 Total		0	-$121.57
		3H032260		0	$0.00
		3H032260 Total		0	$0.00
		3H032282		0	$0.07
		3H032282 Total		0	$0.07
		3H032340		0	$30,414.48
		3H032340 Total		0	$30,414.48
		3H032391		0	$2.97
		3H032391 Total		0	$2.97
		3H032499	ASPLUNDH CONSTRUCTION CORP	0	$6,482.90
		3H032499 Total		0	$6,482.90
		3H032679		0	$663.43
		3H032679 Total		0	$663.43
		3H032739	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032739 Total		0	$0.00
		3H032788		0	$500.60
		3H032788 Total		0	$500.60
		3H032953		0	$0.00
		3H032953 Total		0	$0.00
		3H032997		0	$0.00
		3H032997 Total		0	$0.00
		3H033022		0	$159.55
		3H033022 Total		0	$159.55
		3H033046		0	$741.28
		3H033046 Total		0	$741.28
		3H033059		0	$1,669.83
		3H033059 Total		0	$1,669.83
		3H033065		0	$560.12
		3H033065 Total		0	$560.12
		3H033067		0	$0.00
			Contractor Accrual	0	$0.00
		3H033067 Total		0	$0.00
		3H033104		0	$0.00
		3H033104 Total		0	$0.00
		3H033182		0	-$0.03
		3H033182 Total		0	-$0.03
		3H033195		0	-$1,535.76
		3H033195 Total		0	-$1,535.76
		3H033278		0	-$4,130.94
		3H033278 Total		0	-$4,130.94
		3H033302		0	-$0.24
		3H033302 Total		0	-$0.24
		3H033338		0	-$0.63
		3H033338 Total		0	-$0.63
		3H033421		0	$0.00
		3H033421 Total		0	$0.00
		3H033467	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			BARNHART NORTHEAST INC	0	$0.00
		3H033467 Total		0	$0.00
		3H033502		0	$0.01
		3H033502 Total		0	$0.01
		3H033620	ASPLUNDH CONSTRUCTION CORP	0	$2,839.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H033620 Total		0	$2,839.69
		3H033624		0	$0.00
		3H033624 Total		0	$0.00
		3H033645	SUNBELT RENTALS INC	0	-$4,761.40
		3H033645 Total		0	-$4,761.40
		3H033656		0	-$0.06
		3H033656 Total		0	-$0.06
		3H033669		0	-$1,419.55
		3H033669 Total		0	-$1,419.55
		3H033737		0	$0.00
		3H033737 Total		0	$0.00
		3H033759		0	$0.00
		3H033759 Total		0	$0.00
		3H033809	ENVIROMED SERVICES INC	0	$0.00
		3H033809 Total		0	$0.00
		3H130081	ELECNOR HAWKEYE LLC	0	-$779.04
		3H130081 Total		0	-$779.04
		3H521828		0	$179.95
		3H521828 Total		0	$179.95
		3H721361		0	-$19.80
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,206.35
		3H721361 Total		0	$1,186.55
		3H721534		0	-$0.01
		3H721534 Total		0	-$0.01
		3H722016		0	$0.00
		3H722016 Total		0	$0.00
		3H723326		0	$0.00
		3H723326 Total		0	$0.00
		3H820673	ASPLUNDH CONSTRUCTION CORP	0	$3,160.95
		3H820673 Total		0	$3,160.95
		3H821877	ENVIROMED SERVICES INC	0	-$148.62
		3H821877 Total		0	-$148.62
		3H821938		0	$1,384.48
		3H821938 Total		0	$1,384.48
		3H822544		0	$0.00
		3H822544 Total		0	$0.00
		3H822625		0	$742.80
		3H822625 Total		0	$742.80
		3H920714		0	$3,904.58
		3H920714 Total		0	$3,904.58
		3H920990		0	-$0.01
			SUNBELT RENTALS INC	0	$2,028.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H920990 Total		0	$2,028.55
		3H921005		0	$0.00
		3H921005 Total		0	$0.00
		3H921086		0	$0.00
		3H921086 Total		0	$0.00
		3H921126		0	-$3.35
		3H921126 Total		0	-$3.35
		3H921378		0	$0.00
		3H921378 Total		0	$0.00
		3H921796		0	$0.00
		3H921796 Total		0	$0.00
		3H921912		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H921912 Total		0	$0.00
		3H922018		0	$11,582.99
		3H922018 Total		0	$11,582.99
		3H922040		0	-$285.61
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,095.51
		3H922040 Total		[redacted]	$809.90
		3H922041		0	$0.01
		3H922041 Total		0	$0.01
		3H922703		0	$0.00
		3H922703 Total		0	$0.00
		3H923046		0	$1.95
		3H923046 Total		0	$1.95
		3H923058		0	$392.22
		3H923058 Total		0	$392.22
		3H923371		0	$0.00
		3H923371 Total		0	$0.00
		3H923517		0	$1,377.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,442.82
		3H923517 Total		0	$2,820.54
		3S321217	NEW ENGLAND FLAGGER SERVICES	0	-$460.21
		3S321217 Total		0	-$460.21
		3S521185		0	$2,686.17
		3S521185 Total		0	$2,686.17
		3S620621		0	$16.70
		3S620621 Total		0	$16.70
		4D030036		0	-$1.44
		4D030036 Total		0	-$1.44
		4D030425		0	-$7.00
		4D030425 Total		0	-$7.00
		4D030446		0	-$0.01
		4D030446 Total		0	-$0.01
		4D030760	Contractor Accrual	0	$0.00
		4D030760 Total		0	$0.00
		4D030909		0	-$0.01
		4D030909 Total		0	-$0.01
		4D030925		0	-$197.49
		4D030925 Total		0	-$197.49
		4D031060		0	$0.39
			Contractor Accrual	0	$0.00
		4D031060 Total		0	$0.39
		4D031089		0	$223.87
		4D031089 Total		0	$223.87
		4D031328		0	-$2.28
		4D031328 Total		0	-$2.28
		4D031431		0	$0.00
		4D031431 Total		0	$0.00
		4D031659		0	$0.00
		4D031659 Total		0	$0.00
		4D920752		0	-$558.46
		4D920752 Total		0	-$558.46
		4D921803		0	$5.27
		4D921803 Total		0	$5.27
		4E030841		0	-$9.41
		4E030841 Total		0	-$9.41
		4E030957		0	-$6.72
		4E030957 Total		0	-$6.72
		4E031312		0	-$1.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E031312 Total		0	-$1.27
		4E031421		0	-$6.67
		4E031421 Total		0	-$6.67
		4E031544		0	-$9.07
		4E031544 Total		0	-$9.07
		4E031678		0	$0.00
		4E031678 Total		0	$0.00
		4E031680	COLEMAN DRILLING & BLASTING INC	0	$1,173.37
		4E031680 Total		0	$1,173.37
		4E031691		0	-$867.30
		4E031691 Total		0	-$867.30
		4E031841		0	$9,263.79
		4E031841 Total		0	$9,263.79
		4E032070		0	$254.25
		4E032070 Total		0	$254.25
		4E032172		0	$0.00
			Contractor Accrual	0	$0.00
		4E032172 Total		0	$0.00
		4E032205		0	$0.00
			Contractor Accrual	0	$0.00
		4E032205 Total		0	$0.00
		4E920006		0	-$105.92
		4E920006 Total		0	-$105.92
		4E920519	CHA CONSULTING INC	0	-$292.67
		4E920519 Total		0	-$292.67
		4E920946		0	$0.01
		4E920946 Total		0	$0.01
		4E921006	CHA CONSULTING INC	0	-$50.30
		4E921006 Total		0	-$50.30
		4E921298		0	-$991.15
		4E921298 Total		0	-$991.15
		4E921864		0	$29,685.03
		4E921864 Total		0	$29,685.03
		4M421028		0	-$308.74
			Invoice 45R352-14 Asplundh w/e 11/8 (E)	0	-$385.13
		4M421028 Total		0	-$693.87
		4N030005		0	-$181.60
		4N030005 Total		0	-$181.60
		4N030074		0	$0.00
		4N030074 Total		0	$0.00
		4N030289		0	-$425.61
		4N030289 Total		0	-$425.61
		4N030414		0	$4,168.91
		4N030414 Total		0	$4,168.91
		4N030478		0	$0.00
		4N030478 Total		0	$0.00
		4N030545	LUCAS TREE EXPERTS	[redacted]	-$197.66
		4N030545 Total		[redacted]	-$197.66
		4N030894		0	-$3,115.67
		4N030894 Total		0	-$3,115.67
		4N031067	LUCAS TREE EXPERTS	[redacted]	-$323.05
		4N031067 Total		[redacted]	-$323.05
		4N031081	SUNBELT RENTALS INC	0	-$3,435.15
		4N031081 Total		0	-$3,435.15
		4N031093		0	$0.00
			Contractor Accrual	0	$0.00
		4N031093 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N031153		0	-$0.01
		4N031153 Total		0	-$0.01
		4N031157		0	-$62.89
		4N031157 Total		0	-$62.89
		4N031181	LUCAS TREE EXPERTS	0	-$391.96
		4N031181 Total		0	-$391.96
		4N031243		0	-$0.14
		4N031243 Total		0	-$0.14
		4N031393		0	-$0.02
		4N031393 Total		0	-$0.02
		4N031570	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$585.58
			LUCAS TREE EXPERTS	0	$76.29
		4N031570 Total		0	$661.87
		4N031953		0	$0.03
		4N031953 Total		0	$0.03
		4N130038		0	$16.89
		4N130038 Total		0	$16.89
		4N420413		0	$0.00
		4N420413 Total		0	$0.00
		4N520670		0	$12.05
		4N520670 Total		0	$12.05
		4N620977	ASPLUNDH CONSTRUCTION CORP	0	-$571.48
		4N620977 Total		0	-$571.48
		4N720828		0	-$210.35
		4N720828 Total		0	-$210.35
		4N821931	CHA CONSULTING INC	0	-$176.37
		4N821931 Total		0	-$176.37
		4N822623	SUNBELT RENTALS INC	0	-$202.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$244.84
			COLEMAN DRILLING & BLASTING INC	0	-$604.30
		4N822623 Total		0	-$1,051.85
		4N920333		0	$0.00
		4N920333 Total		0	$0.00
		4N920416	NRC EAST ENVIRONMENTAL SERVICES INC	0	-$2,039.21
			CENTRAL CONNECTICUT CABLE	0	$0.00
		4N920416 Total		0	-$2,039.21
		4N920463		0	$4,086.08
		4N920463 Total		0	$4,086.08
		4N920528	CHA CONSULTING INC	0	-$116.04
		4N920528 Total		0	-$116.04
		4N920741		0	-$6,297.22
		4N920741 Total		0	-$6,297.22
		4N920758		0	$133.62
			TENNETT TREE SERVICE INC	[redacted]	-$1,347.66
			FRANK TURRISI	0	-$555.89
		4N920758 Total		[redacted]	-$1,769.93
		4N920857		0	$0.00
		4N920857 Total		0	$0.00
		4N920915	CHA CONSULTING INC	0	-$126.31
		4N920915 Total		0	-$126.31
		4N921435		0	$0.00
		4N921435 Total		0	$0.00
		4N921446		0	$6,715.58
		4N921446 Total		0	$6,715.58
		4N921631		0	$1,545.68
			Contractor Accrual	0	$0.00
		4N921631 Total		0	$1,545.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N921844		0	-$0.12
		4N921844 Total		0	-$0.12
		5D030805		0	-$1.13
		5D030805 Total		0	-$1.13
		5D030935		0	$0.01
		5D030935 Total		0	$0.01
		5D030977		0	$601.99
		5D030977 Total		0	$601.99
		5D920569	SUNBELT RENTALS INC	0	-$6,343.72
		5D920569 Total		0	-$6,343.72
		5T030260		0	$136.57
		5T030260 Total		0	$136.57
		5T030382		0	$0.00
		5T030382 Total		0	$0.00
		5T030659	ASPLUNDH CONSTRUCTION CORP	0	-$1,125.79
			ASPLUNDH TREE EXPERT CO	[redacted]	-$719.62
		5T030659 Total		[redacted]	-$1,845.41
		5T031205		0	$0.23
		5T031205 Total		0	$0.23
		5T031785		0	-$8.48
			Contractor Accrual	0	$0.00
		5T031785 Total		0	-$8.48
		80004315	LEWIS TREE SERVICE INC	[redacted]	$603.45
			RIGGS DISTLER & COMPANY INC	0	$16,408.86
		80004315 Total		[redacted]	$17,012.31
		80005514	AWP INC	0	$83.10
		80005514 Total		0	$83.10
		80005712	CHA CONSULTING INC	0	$73.50
		80005712 Total		0	$73.50
		80006298	KTI UTILITY CONSTRUCTION &	0	-$1,836.68
		80006298 Total		0	-$1,836.68
		80006327	Contractor Accrual	0	-$9,566.61
			I B ABEL INC	0	$9,631.96
		80006327 Total		0	$65.35
		80007256	ASPLUNDH TREE EXPERT CO	0	-$151.88
		80007256 Total		0	-$151.88
		80007418	RIGGS DISTLER & COMPANY INC	0	$4,488.73
		80007418 Total		0	$4,488.73
		80007678	KTI UTILITY CONSTRUCTION &	0	$0.00
		80007678 Total		0	$0.00
		80007710	MTV SOLUTIONS INC	0	$0.00
		80007710 Total		0	$0.00
		80007735	ELECNOR HAWKEYE LLC	0	-$27.60
		80007735 Total		0	-$27.60
		80011914	ASPLUNDH CONSTRUCTION CORP	0	$5,744.64
		80011914 Total		0	$5,744.64
		80012952	M J ELECTRIC LLC	0	$1,936.91
		80012952 Total		0	$1,936.91
		80012973	SUNBELT RENTALS INC	[redacted]	$14,485.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,782.76
			M J ELECTRIC LLC	0	$133.79
		80012973 Total		[redacted]	$18,401.80
		80013787	ASPLUNDH CONSTRUCTION CORP	0	$4,334.15
		80013787 Total		0	$4,334.15
		80013969	KTI UTILITY CONSTRUCTION &	0	$3,749.98
		80013969 Total		0	$3,749.98
		80014734	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$492.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80014734 Total		0	$492.92
		80014868	Contractor Accrual	0	$0.00
		80014868 Total		0	$0.00
		80019973	M J ELECTRIC LLC	0	$4,660.19
		80019973 Total		0	$4,660.19
		80020320	CHA CONSULTING INC	0	$148.84
		80020320 Total		0	$148.84
		80025889	SUNBELT RENTALS INC	0	$22,203.06
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,513.39
		80025889 Total		0	$25,716.45
		80026071	CHA CONSULTING INC	0	$117.10
		80026071 Total		0	$117.10
		80026208	ASPLUNDH CONSTRUCTION CORP	0	$1,099.96
		80026208 Total		0	$1,099.96
		80026419	Contractor Accrual	0	-$112,569.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,317.08
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80026419 Total		0	-$110,252.12
		80026448	M J ELECTRIC LLC	0	$2,696.16
		80026448 Total		0	$2,696.16
		80026488	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80026488 Total		0	$0.00
		80027082	KTI UTILITY CONSTRUCTION &	0	$1,594.15
			ELECNOR HAWKEYE LLC	0	$8,046.55
		80027082 Total		0	$9,640.70
		80027366	CHA CONSULTING INC	0	$33.08
			ASPLUNDH CONSTRUCTION CORP	0	$3,272.37
		80027366 Total		0	$3,305.45
		80033570	WAGNER TECHNICAL SERVICES INC	0	$242.03
			KTI UTILITY CONSTRUCTION &	0	$2,305.40
		80033570 Total		0	$2,547.43
		80033699	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,214.68
		80033699 Total		0	$1,214.68
		80033734	SUNBELT RENTALS INC	0	$12,971.30
		80033734 Total		0	$12,971.30
		80033860	CHA CONSULTING INC	0	$308.47
		80033860 Total		0	$308.47
		80035517	KTI UTILITY CONSTRUCTION &	0	$4,743.00
			LEWIS TREE SERVICE INC	[redacted]	$3,437.51
		80035517 Total		[redacted]	$8,180.51
		80035730	CHA CONSULTING INC	0	-$731.25
		80035730 Total		0	-$731.25
		80035765	CHA CONSULTING INC	0	$179.38
		80035765 Total		0	$179.38
		80035795	ASPLUNDH TREE EXPERT CO	[redacted]	$10,851.33
			JHD CORP	0	$8,210.83
		80035795 Total		[redacted]	$19,062.16
		80035947	M J ELECTRIC LLC	0	$5,533.51
			CHA CONSULTING INC	0	$99.23
		80035947 Total		0	$5,632.74
		80037788	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,146.13
			CLEAN HARBORS ENV SERVICES INC	0	$4,363.73
		80037788 Total		0	$14,509.86
		80037980	ASPLUNDH TREE EXPERT CO	0	$1,337.34
		80037980 Total		0	$1,337.34
		80038013	ELECNOR HAWKEYE LLC	0	$9,505.10
		80038013 Total		0	$9,505.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80038052	JHD CORP	0	$13,567.65
		80038052 Total		0	$13,567.65
		80038078	CHA CONSULTING INC	0	$42.03
		80038078 Total		0	$42.03
		80038413	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,044.47
		80038413 Total		0	$7,044.47
		80038737	CHA CONSULTING INC	0	$95.08
		80038737 Total		0	$95.08
		80038857	SUNBELT RENTALS INC	0	$6,961.18
		80038857 Total		0	$6,961.18
		80038940	SUNBELT RENTALS INC	0	$19,620.71
			THE STONE CONSTRUCTION COMPANY	0	$8,921.38
		80038940 Total		0	$28,542.09
		80038941	CLEAN HARBORS ENV SERVICES INC	0	$2,462.64
		80038941 Total		0	$2,462.64
		80039112	CHA CONSULTING INC	0	$3,181.07
		80039112 Total		0	$3,181.07
		80039729	I B ABEL INC	0	$0.00
		80039729 Total		0	$0.00
		80039928	A J PENNA & SON	0	$6,651.12
		80039928 Total		0	$6,651.12
		80040788	Contractor Accrual	0	-$3,500.00
			D&D POWER INC	0	$2,928.20
		80040788 Total		0	-$571.80
		80040956	COLEMAN DRILLING & BLASTING INC	0	$497.50
		80040956 Total		0	$497.50
		80041393	SUNBELT RENTALS INC	0	$8,977.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,605.42
		80041393 Total		0	$17,583.25
		80041508	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$1,321.80
		80041508 Total		0	$1,321.80
		80041844	SUNBELT RENTALS INC	0	$21,057.70
			SARGIS ASSOCIATES INC	0	$4,029.78
			CAVALIERE INDUSTRIES INC	0	$31,127.90
		80041844 Total		0	$56,215.38
		80043542	M J ELECTRIC LLC	0	$520.68
		80043542 Total		0	$520.68
		80043771	WAGNER TECHNICAL SERVICES INC	0	$459.09
			KTI UTILITY CONSTRUCTION &	0	$2,809.06
			ASPLUNDH CONSTRUCTION CORP	0	$5,332.06
		80043771 Total		0	$8,600.21
		80044633	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,170.72
		80044633 Total		0	$9,170.72
		80048521	CLEAN HARBORS ENV SERVICES INC	0	$3,418.63
		80048521 Total		0	$3,418.63
		80048558	ASPLUNDH CONSTRUCTION CORP	0	$2,977.54
			THE STONE CONSTRUCTION COMPANY	0	$6,642.13
		80048558 Total		0	$9,619.67
		80048848	CLEAN HARBORS ENV SERVICES INC	0	$4,899.75
		80048848 Total		0	$4,899.75
		80049436	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,656.95
		80049436 Total		0	$10,656.95
		80049474	Contractor Accrual	0	-$5,091.89
			D&D POWER INC	0	$5,722.85
		80049474 Total		0	$630.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80050246	KTI UTILITY CONSTRUCTION &	0	$1,777.50
		80050246 Total		0	$1,777.50
		80050341	ASPLUNDH TREE EXPERT CO	[redacted]	$746.15
		80050341 Total		[redacted]	$746.15
		80051367	M J ELECTRIC LLC	0	$2,501.64
		80051367 Total		0	$2,501.64
		80051373	KTI UTILITY CONSTRUCTION &	0	$1,460.02
		80051373 Total		0	$1,460.02
		80052456	Contractor Accrual	0	-$3,488.38
			I B ABEL INC	0	$3,418.68
		80052456 Total		0	-$69.70
		80053174	MCALLEN CONSTRUCTION INC	0	$808.47
			COLEMAN DRILLING & BLASTING INC	0	$348.53
		80053174 Total		0	$1,157.00
		80053517	LUCAS TREE EXPERTS	[redacted]	$2,987.44
		80053517 Total		[redacted]	$2,987.44
		80053629	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$2,527.42
		80053629 Total		0	$2,527.42
		80053894	KTI UTILITY CONSTRUCTION &	0	$338.38
		80053894 Total		0	$338.38
		80053984	RIGGS DISTLER & COMPANY INC	0	$5,134.45
		80053984 Total		0	$5,134.45
		80054495	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$54.11
		80054495 Total		0	$54.11
		80054735	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$21,340.59
		80054735 Total		0	$21,340.59
		80055319	Contractor Accrual	0	-$5,476.93
			I B ABEL INC	0	$0.00
		80055319 Total		0	-$5,476.93
		80055511	KTI UTILITY CONSTRUCTION &	0	$694.58
		80055511 Total		0	$694.58
		80055644	HENKELS & MCCOY INC	0	$0.00
		80055644 Total		0	$0.00
		80055744	ASPLUNDH CONSTRUCTION CORP	0	$6,677.74
		80055744 Total		0	$6,677.74
		80056632	M J ELECTRIC LLC	0	$2,493.67
		80056632 Total		0	$2,493.67
		80056887	SUNBELT RENTALS INC	0	-$2,456.59
		80056887 Total		0	-$2,456.59
		80056897	SUNBELT RENTALS INC	0	$3,043.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,041.27
		80056897 Total		0	$20,084.65
		80057341	RIGGS DISTLER & COMPANY INC	0	$1,501.84
		80057341 Total		0	$1,501.84
		80057451	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80057451 Total		0	$1,000.00
		80057892	MCALLEN CONSTRUCTION INC	0	$1,970.21
		80057892 Total		0	$1,970.21
		80057927	ASPLUNDH TREE EXPERT CO	[redacted]	-$408.27
		80057927 Total		[redacted]	-$408.27
		80057959	D&D POWER LLC	0	$2,083.14
			D&D POWER INC	0	$0.00
		80057959 Total		0	$2,083.14
		80058409	A J PENNA & SON	0	$194.65
		80058409 Total		0	$194.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80058974	A J PENNA & SON	0	$1,770.83
			LEWIS TREE SERVICE INC	[redacted]	$1,865.05
		80058974 Total		[redacted]	$3,635.88
		80059029	MTV SOLUTIONS INC	0	$9,636.18
		80059029 Total		0	$9,636.18
		80059172	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,058.75
			M J ELECTRIC LLC	0	$9,361.56
		80059172 Total		0	$10,420.31
		80059216	SUNBELT RENTALS INC	0	$2,767.36
			M J ELECTRIC LLC	0	$10,631.51
		80059216 Total		0	$13,398.87
		80059301	HENKELS & MCCOY INC	0	$0.00
		80059301 Total		0	$0.00
		80059367	MCALLEN CONSTRUCTION INC	0	$3,357.49
		80059367 Total		0	$3,357.49
		80059442	SUNBELT RENTALS INC	0	$5,043.20
			A J PENNA & SON	0	$5,664.00
		80059442 Total		0	$10,707.20
		80059636	KTI UTILITY CONSTRUCTION &	0	$2,610.00
		80059636 Total		0	$2,610.00
		80059926	ASPLUNDH TREE EXPERT CO	[redacted]	$2,305.89
		80059926 Total		[redacted]	$2,305.89
		80059962	ASPLUNDH CONSTRUCTION CORP	0	$3,251.60
		80059962 Total		0	$3,251.60
		80060282	CHA CONSULTING INC	0	$66.14
		80060282 Total		0	$66.14
		80060658	THE STONE CONSTRUCTION COMPANY	0	$10,539.57
		80060658 Total		0	$10,539.57
		80061029	WAGNER TECHNICAL SERVICES INC	0	$189.54
		80061029 Total		0	$189.54
		80061144	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80061144 Total		0	$1,000.00
		80061160	SUNBELT RENTALS INC	0	$3,533.05
			ASPLUNDH CONSTRUCTION CORP	0	$4,815.42
		80061160 Total		0	$8,348.47
		80061455	ASPLUNDH CONSTRUCTION CORP	0	$5,438.32
		80061455 Total		0	$5,438.32
		80062257	WAGNER TECHNICAL SERVICES INC	0	$148.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$319.08
			CLEAN HARBORS ENV SERVICES INC	0	$1,042.32
		80062257 Total		0	$1,509.73
		80062567	WAGNER TECHNICAL SERVICES INC	0	-$248.84
		80062567 Total		0	-$248.84
		80062904	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80062904 Total		0	$0.00
		80063041	AA ELECTRICAL SERVICE INC.	0	$3,946.33
		80063041 Total		0	$3,946.33
		80063062	KTI UTILITY CONSTRUCTION &	0	$22,613.52
			STANLEY TREE SERVICE INC	[redacted]	$5,075.32
		80063062 Total		[redacted]	$27,688.84
		80063219	D&D POWER INC	0	$0.00
		80063219 Total		0	$0.00
		80064063	M J ELECTRIC LLC	0	$2,764.14
		80064063 Total		0	$2,764.14
		80064693	KTI UTILITY CONSTRUCTION &	0	$1,089.00
		80064693 Total		0	$1,089.00
		80064783	SUNBELT RENTALS INC	0	$5,947.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80064783	THE STONE CONSTRUCTION COMPANY	0	$8,032.92
		80064783 Total		0	$13,980.84
		80064850	WAGNER TECHNICAL SERVICES INC	0	$628.95
			CLEAN HARBORS ENV SERVICES INC	0	$659.33
		80064850 Total		0	$1,288.28
		80064965	ASPLUNDH CONSTRUCTION CORP	0	$4,831.89
		80064965 Total		0	$4,831.89
		80065001	ASPLUNDH TREE EXPERT CO	[redacted]	$327.23
		80065001 Total		[redacted]	$327.23
		80065250	RIGGS DISTLER & COMPANY INC	0	-$43.55
		80065250 Total		0	-$43.55
		80065638	ASPLUNDH CONSTRUCTION CORP	0	$7,036.47
		80065638 Total		0	$7,036.47
		80065688	ASPLUNDH CONSTRUCTION CORP	0	$10,111.37
		80065688 Total		0	$10,111.37
		80065770	ASPLUNDH CONSTRUCTION CORP	0	$4,650.56
		80065770 Total		0	$4,650.56
		80065843	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$41.60
			M J ELECTRIC LLC	0	-$768.90
		80065843 Total		0	-$810.50
		80065956	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,144.28
		80065956 Total		0	$1,144.28
		80066823	KTI UTILITY CONSTRUCTION &	0	$1,228.50
		80066823 Total		0	$1,228.50
		80067300	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,518.26
			COLEMAN DRILLING & BLASTING INC	0	$378.08
			ASPLUNDH CONSTRUCTION CORP	0	$10,360.86
		80067300 Total		0	$12,257.20
		80067308	LEWIS TREE SERVICE INC	[redacted]	$1,195.53
		80067308 Total		[redacted]	$1,195.53
		80067321	WAGNER TECHNICAL SERVICES INC	0	$639.60
		80067321 Total		0	$639.60
		80067462		0	$8,487.61
		80067462 Total		0	$8,487.61
		80068160	KTI UTILITY CONSTRUCTION &	0	$2,121.75
			ELECNOR HAWKEYE LLC	0	$8,838.46
		80068160 Total		0	$10,960.21
		80068213	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,025.10
			ASPLUNDH CONSTRUCTION CORP	0	$4,722.96
		80068213 Total		0	$9,748.06
		80068504	STUMPERS LLC	0	$155.00
		80068504 Total		0	$155.00
		80068566	WAGNER TECHNICAL SERVICES INC	0	$69.73
		80068566 Total		0	$69.73
		80069174	WAGNER TECHNICAL SERVICES INC	0	$500.33
		80069174 Total		0	$500.33
		80069606	KTI UTILITY CONSTRUCTION &	0	-$2,948.14
		80069606 Total		0	-$2,948.14
		80069828	WAGNER TECHNICAL SERVICES INC	0	$692.50
			STANLEY TREE SERVICE INC	[redacted]	$9,954.02
		80069828 Total		[redacted]	$10,646.52
		80070153	I B ABEL INC	0	$2,205.24
		80070153 Total		0	$2,205.24
		80070753	COLEMAN DRILLING & BLASTING INC	0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,227.71
		80070753 Total		0	$4,227.72
		80070843	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,565.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80070843 Total		0	$2,565.30
		80071110	MCALLEN CONSTRUCTION INC	0	$1,511.69
		80071110 Total		0	$1,511.69
		80071916	WAGNER TECHNICAL SERVICES INC	0	$522.94
		80071916 Total		0	$522.94
		80071943	WAGNER TECHNICAL SERVICES INC	0	$41.55
		80071943 Total		0	$41.55
		80072339	TENNETT TREE SERVICE INC	[redacted]	$1,864.88
		80072339 Total		[redacted]	$1,864.88
		80072637	SUNBELT RENTALS INC	0	$2,110.93
		80072637 Total		0	$2,110.93
		80072865	LEIDOS ENGINEERING LLC	0	-$92.16
		80072865 Total		0	-$92.16
		80073012	CHA CONSULTING INC	0	$598.05
		80073012 Total		0	$598.05
		80073014	M J ELECTRIC LLC	0	$9,180.16
		80073014 Total		0	$9,180.16
		80073049	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,099.32
			M J ELECTRIC LLC	0	$5,919.03
		80073049 Total		0	$7,018.35
		80073091	KTI UTILITY CONSTRUCTION &	0	$1,701.00
		80073091 Total		0	$1,701.00
		80073160	D&D POWER LLC	0	$1,479.38
		80073160 Total		0	$1,479.38
		80073602	SUNBELT RENTALS INC	0	$15,369.93
		80073602 Total		0	$15,369.93
		80073603	WAGNER TECHNICAL SERVICES INC	0	$71.84
		80073603 Total		0	$71.84
		80073776	LEIDOS ENGINEERING LLC	0	-$276.48
		80073776 Total		0	-$276.48
		80074142	MCALLEN CONSTRUCTION INC	0	$3,032.72
		80074142 Total		0	$3,032.72
		80074255	HENKELS & MCCOY INC	0	$0.00
		80074255 Total		0	$0.00
		80074454	Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$4,051.99
			RIGGS DISTLER & COMPANY INC	0	$4,612.18
			D&D POWER INC	0	$20,204.81
		80074454 Total		0	$28,868.98
		80074658	M J ELECTRIC LLC	0	$4,685.65
		80074658 Total		0	$4,685.65
		80074842	ASPLUNDH CONSTRUCTION CORP	0	-$2,155.50
		80074842 Total		0	-$2,155.50
		80074847	ASPLUNDH CONSTRUCTION CORP	0	$3,298.74
		80074847 Total		0	$3,298.74
		80075073	MCALLEN CONSTRUCTION INC	0	$3,008.47
			ASPLUNDH CONSTRUCTION CORP	0	$7,237.54
			LUCAS TREE EXPERTS	0	$0.00
		80075073 Total		0	$10,246.01
		80075085	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		80075085 Total		0	$1,425.17
		80075163	WAGNER TECHNICAL SERVICES INC	0	$42.15
		80075163 Total		0	$42.15
		80075230	WAGNER TECHNICAL SERVICES INC	0	$402.31
		80075230 Total		0	$402.31
		80075639		0	$3,545.09
			CENTRAL CONNECTICUT CABLE	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80075639 Total		0	$3,545.10
		80075893		0	-$21.65
		80075893 Total		0	-$21.65
		80075942	SUNBELT RENTALS INC	0	$3,295.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,560.19
		80075942 Total		0	$5,855.28
		80076579		0	$1,195.27
		80076579 Total		0	$1,195.27
		80076692	MCALLEN CONSTRUCTION INC	0	$2,258.18
		80076692 Total		0	$2,258.18
		80076892		0	$555.14
		80076892 Total		0	$555.14
		80077330		0	-$264.14
		80077330 Total		0	-$264.14
		80077645	RIGGS DISTLER & COMPANY INC	0	$3,445.09
		80077645 Total		0	$3,445.09
		80077668	RIGGS DISTLER & COMPANY INC	0	$4,246.62
		80077668 Total		0	$4,246.62
		80077690	STANLEY TREE SERVICE INC	[redacted]	$1,781.90
		80077690 Total		[redacted]	$1,781.90
		80077696	Contractor Accrual	0	-$15,757.19
			KTI UTILITY CONSTRUCTION &	0	$2,214.83
			RIGGS DISTLER & COMPANY INC	0	$18,587.92
		80077696 Total		0	$5,045.56
		80077843	SUNBELT RENTALS INC	0	-$1,813.80
		80077843 Total		0	-$1,813.80
		80077934	KTI UTILITY CONSTRUCTION &	0	$346.50
		80077934 Total		0	$346.50
		80077946	A J PENNA & SON	0	$3,540.70
		80077946 Total		0	$3,540.70
		80078031	RECLASS TO CAP TO REFLECT CORRECT SPLITS	0	$69,179.66
			RANDSTAD US LP	[redacted]	$417.82
		80078031 Total		[redacted]	$69,597.48
		80078614	SUNBELT RENTALS INC	0	$21,553.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,110.02
		80078614 Total		0	$39,663.43
		80078858	ASPLUNDH CONSTRUCTION CORP	0	$3,915.17
		80078858 Total		0	$3,915.17
		80079317	SUNBELT RENTALS INC	0	$2,455.58
			HENKELS & MCCOY INC	0	$26,579.82
		80079317 Total		0	$29,035.40
		80079757	ELECNOR HAWKEYE LLC	0	$0.00
		80079757 Total		0	$0.00
		80080115	ASPLUNDH CONSTRUCTION CORP	0	$4,860.25
		80080115 Total		0	$4,860.25
		80080179	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$872.08
			ASPLUNDH CONSTRUCTION CORP	0	$6,196.54
		80080179 Total		0	$7,068.62
		80080461	M J ELECTRIC LLC	0	$10,090.24
		80080461 Total		0	$10,090.24
		80080522	WAGNER TECHNICAL SERVICES INC	0	$40.19
			ASPLUNDH CONSTRUCTION CORP	0	$2,096.95
		80080522 Total		0	$2,137.14
		80080854	Contractor Accrual	0	-$7,438.08
			I B ABEL INC	0	$0.00
		80080854 Total		0	-$7,438.08
		80080931	ASPLUNDH CONSTRUCTION CORP	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80080931 Total		0	$0.00
		80080955	M J ELECTRIC LLC	0	$550.98
		80080955 Total		0	$550.98
		80080992	MCALLEN CONSTRUCTION INC	0	-$29.08
		80080992 Total		0	-$29.08
		80081547	M J ELECTRIC LLC	0	$5,767.37
		80081547 Total		0	$5,767.37
		80081551	M J ELECTRIC LLC	0	$5,000.15
		80081551 Total		0	$5,000.15
		80081770	M J ELECTRIC LLC	0	$5,094.12
		80081770 Total		0	$5,094.12
		80082283	RIGGS DISTLER & COMPANY INC	0	$2,363.51
		80082283 Total		0	$2,363.51
		80082301		0	-$1,385.85
			ASPLUNDH CONSTRUCTION CORP	0	$2,282.50
		80082301 Total		0	$896.65
		80082391	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,088.04
		80082391 Total		0	$1,088.04
		80082409	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$9,717.38
		80082409 Total		0	$9,717.38
		80082603	WAGNER TECHNICAL SERVICES INC	0	$281.53
			M J ELECTRIC LLC	0	$17,176.81
			COLEMAN DRILLING & BLASTING INC	0	$1,034.27
		80082603 Total		0	$18,492.61
		80082895	ELECNOR HAWKEYE LLC	0	$2,429.40
		80082895 Total		0	$2,429.40
		80082928	ASPLUNDH CONSTRUCTION CORP	0	$2,474.01
		80082928 Total		0	$2,474.01
		80082980	SUNBELT RENTALS INC	0	-$4,357.02
		80082980 Total		0	-$4,357.02
		80083437	ASPLUNDH CONSTRUCTION CORP	0	$2,778.62
		80083437 Total		0	$2,778.62
		80083456	ASPLUNDH CONSTRUCTION CORP	0	$2,293.64
		80083456 Total		0	$2,293.64
		80083468	ASPLUNDH CONSTRUCTION CORP	0	$2,799.32
		80083468 Total		0	$2,799.32
		80083759	LEIDOS ENGINEERING LLC	0	-$41.00
		80083759 Total		0	-$41.00
		80083760	LEIDOS ENGINEERING LLC	0	-$41.00
		80083760 Total		0	-$41.00
		80083900	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,134.11
		80083900 Total		0	$21,134.11
		80084212	WAGNER TECHNICAL SERVICES INC	0	$44.59
		80084212 Total		0	$44.59
		80084509	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,286.88
		80084509 Total		0	-$1,286.88
		80084627	ASPLUNDH CONSTRUCTION CORP	0	$3,410.42
		80084627 Total		0	$3,410.42
		80084661	SUNBELT RENTALS INC	0	$3,385.92
			HENKELS & MCCOY INC	0	$9,703.71
		80084661 Total		0	$13,089.63
		80084946	H I STONE & SON TRUCKING INC	0	$6,684.24
			ENVIROMED SERVICES INC	0	$145.28
		80084946 Total		0	$6,829.52
		80085725	ELECNOR HAWKEYE LLC	0	$31,017.89
			EAN SERVICES LLC	0	$303.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80085725 Total		0	$31,320.97
		80086103	M J ELECTRIC LLC	0	$2,930.81
		80086103 Total		0	$2,930.81
		80086155	MCALLEN CONSTRUCTION INC	0	$977.90
		80086155 Total		0	$977.90
		80086262	M J ELECTRIC LLC	0	$3,464.82
		80086262 Total		0	$3,464.82
		80086550	H I STONE & SON TRUCKING INC	0	$3,149.70
		80086550 Total		0	$3,149.70
		80086656	H I STONE & SON TRUCKING INC	0	$6,607.67
		80086656 Total		0	$6,607.67
		80087068	COLEMAN DRILLING & BLASTING INC	0	$1,244.47
		80087068 Total		0	$1,244.47
		80087531	KTI UTILITY CONSTRUCTION &	0	$2,362.50
		80087531 Total		0	$2,362.50
		80087977	CLEAN HARBORS ENV SERVICES INC	0	$7,359.12
			CENTRAL CONNECTICUT CABLE	0	$29,830.08
		80087977 Total		0	$37,189.20
		80088292	RECLASS CLEAN HARBOR INV	0	$3,284.74
		80088292 Total		0	$3,284.74
		80088436	Contractor Accrual	0	-$7,938.48
		80088436 Total		0	-$7,938.48
		80088605	JP MORGAN CHASE BANK	0	$1,084.29
		80088605 Total		0	$1,084.29
		80088774	M J ELECTRIC LLC	0	$5,283.69
		80088774 Total		0	$5,283.69
		80088817	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,137.02
		80088817 Total		0	$12,137.02
		80089065	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$366.44
		80089065 Total		0	$366.44
		80089159	RANDSTAD US LP	[redacted]	$0.01
		80089159 Total		[redacted]	$0.01
		80089790	ASPLUNDH CONSTRUCTION CORP	0	$9,231.94
		80089790 Total		0	$9,231.94
		80089988	ASPLUNDH CONSTRUCTION CORP	0	$4,208.01
		80089988 Total		0	$4,208.01
		80090409	ASPLUNDH CONSTRUCTION CORP	0	$2,129.14
		80090409 Total		0	$2,129.14
		80090893	A J PENNA & SON	0	$758.89
			KTI UTILITY CONSTRUCTION &	0	$1,089.00
			CAVALIERE INDUSTRIES INC	0	$163.22
		80090893 Total		0	$2,011.11
		80090920	SUNBELT RENTALS INC	0	$10,982.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$36,866.53
			M J ELECTRIC LLC	0	$13,339.42
		80090920 Total		0	$61,188.73
		80090987	KTI UTILITY CONSTRUCTION &	0	$4,032.00
			D&D POWER INC	0	$2,632.60
		80090987 Total		0	$6,664.60
		80091059	ASPLUNDH TREE EXPERT CO	[redacted]	-$2,194.85
		80091059 Total		[redacted]	-$2,194.85
		80091437	ASPLUNDH CONSTRUCTION CORP	0	$3,886.05
		80091437 Total		0	$3,886.05
		80091462	FEDEX	[redacted]	$197.35
			ANCHOR ENGINEERING SERVICES INC	0	$823.16
			CHRISTINE VITTORIA	0	$1,078.36
			TOWN OF PORTLAND	0	$78.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80091462 Total		[redacted]	$2,177.05
		80092057	LEWIS TREE SERVICE INC	[redacted]	$1,362.01
			MTV SOLUTIONS INC	0	$18,849.76
		80092057 Total		[redacted]	$20,211.77
		80092150	ASPLUNDH CONSTRUCTION CORP	0	$4,062.23
		80092150 Total		0	$4,062.23
		80092202	H I STONE & SON TRUCKING INC	0	$3,743.86
		80092202 Total		0	$3,743.86
		80092330	ASPLUNDH CONSTRUCTION CORP	0	$2,720.61
		80092330 Total		0	$2,720.61
		80093058	WAGNER TECHNICAL SERVICES INC	0	$150.59
		80093058 Total		0	$150.59
		80093065	ASPLUNDH CONSTRUCTION CORP	0	$3,824.84
		80093065 Total		0	$3,824.84
		80093126	I B ABEL INC	0	$4,376.87
		80093126 Total		0	$4,376.87
		80093155	ASPLUNDH CONSTRUCTION CORP	0	$1,361.28
		80093155 Total		0	$1,361.28
		80093346	CLEAN HARBORS ENV SERVICES INC	0	$595.58
		80093346 Total		0	$595.58
		80093548	WAGNER TECHNICAL SERVICES INC	0	$154.17
		80093548 Total		0	$154.17
		80094146	ELECNOR HAWKEYE LLC	0	-$87.46
		80094146 Total		0	-$87.46
		80094433	LUCAS TREE EXPERTS	[redacted]	$1,545.38
		80094433 Total		[redacted]	$1,545.38
		80094506	M J ELECTRIC LLC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,615.66
		80094506 Total		0	$2,615.66
		80094587	HENKELS & MCCOY INC	0	$0.00
		80094587 Total		0	$0.00
		80094606	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,621.12
		80094606 Total		0	$1,621.12
		80096091	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80096091 Total		0	$0.00
		80096145	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$11,370.85
		80096145 Total		0	$11,370.85
		80096198	SUNBELT RENTALS INC	0	$8,525.44
			HENKELS & MCCOY INC	0	$3,728.33
			I B ABEL INC	0	$2,430.24
		80096198 Total		0	$14,684.01
		80096260	CLEAN HARBORS ENV SERVICES INC	0	-$0.01
		80096260 Total		0	-$0.01
		80096316	KTI UTILITY CONSTRUCTION &	0	$3,235.76
		80096316 Total		0	$3,235.76
		80096478	H I STONE & SON TRUCKING INC	0	$11,837.30
		80096478 Total		0	$11,837.30
		80096672	KTI UTILITY CONSTRUCTION &	0	-$75.34
		80096672 Total		0	-$75.34
		80096812	COLEMAN DRILLING & BLASTING INC	0	$492.23
		80096812 Total		0	$492.23
		80096835	MCALLEN CONSTRUCTION INC	0	$1,329.21
		80096835 Total		0	$1,329.21
		80097221	SUNBELT RENTALS INC	0	$10,552.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,914.44
		80097221 Total		0	$27,467.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80097316	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,909.36
		80097316 Total		0	$3,909.36
		80097602	I B ABEL INC	0	$9,866.03
		80097602 Total		0	$9,866.03
		80097603	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,103.08
		80097603 Total		0	$2,103.08
		80097628	SUNBELT RENTALS INC	0	-$4,369.68
			M J ELECTRIC LLC	0	-$3,275.95
		80097628 Total		0	-$7,645.63
		80097708	6/28-9A-DANBURY DRIFTWAY RD	0	$1,451.75
		80097708 Total		0	$1,451.75
		80098022	WAGNER TECHNICAL SERVICES INC	0	$130.93
		80098022 Total		0	$130.93
		80098029	STUMPERS LLC	0	$407.68
			COLEMAN DRILLING & BLASTING INC	0	$475.76
		80098029 Total		0	$883.44
		80098032	WAGNER TECHNICAL SERVICES INC	0	$407.80
		80098032 Total		0	$407.80
		80098059	RIGGS DISTLER & COMPANY INC	0	$2,233.00
		80098059 Total		0	$2,233.00
		80098481	WAGNER TECHNICAL SERVICES INC	0	$109.96
		80098481 Total		0	$109.96
		80098855	SUNBELT RENTALS INC	0	$1,776.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$647.74
			M J ELECTRIC LLC	0	$7,671.44
		80098855 Total		0	$10,095.49
		80098960		0	$259.15
			A J PENNA & SON	0	$1,849.22
		80098960 Total		0	$2,108.37
		80098998	ASPLUNDH CONSTRUCTION CORP	0	$4,470.20
		80098998 Total		0	$4,470.20
		80099035	NRC EAST ENVIRONMENTAL SERVICES INC	0	$455.40
		80099035 Total		0	$455.40
		80099055		0	$0.00
			Contractor Accrual	0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$203.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$491.68
			ASPLUNDH CONSTRUCTION CORP	0	$6,607.01
		80099055 Total		0	$7,302.37
		80099101	ASPLUNDH CONSTRUCTION CORP	0	$5,096.46
		80099101 Total		0	$5,096.46
		80099117		0	$207.18
		80099117 Total		0	$207.18
		80099389	MCALLEN CONSTRUCTION INC	0	-$105.23
		80099389 Total		0	-$105.23
		80099414		0	$567.19
		80099414 Total		0	$567.19
		80099478		0	-$3,190.59
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$23,403.18
		80099478 Total		0	$20,212.59
		80099612	WAGNER TECHNICAL SERVICES INC	0	$79.32
			RIGGS DISTLER & COMPANY INC	0	$4,567.78
		80099612 Total		0	$4,647.10
		80099679	ASPLUNDH CONSTRUCTION CORP	0	$8,796.19
		80099679 Total		0	$8,796.19
		80099743	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,457.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80099743 Total		0	$15,457.72
		80100105	MCALLEN CONSTRUCTION INC	0	$1,638.84
		80100105 Total		0	$1,638.84
		80100896	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,578.00
		80100896 Total		0	$7,578.00
		80101038	H I STONE & SON TRUCKING INC	0	$1,227.60
		80101038 Total		0	$1,227.60
		80101115	ASPLUNDH TREE EXPERT CO	[redacted]	$1,029.78
		80101115 Total		[redacted]	$1,029.78
		80101402	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80101402 Total		0	$0.00
		80101487	M J ELECTRIC LLC	0	$0.00
		80101487 Total		0	$0.00
		80101491	Contractor Accrual	0	$1,668.38
		80101491 Total		0	$1,668.38
		80102128	A J PENNA & SON	0	$15,665.20
			MTV SOLUTIONS INC	0	$7,946.61
		80102128 Total		0	$23,611.81
		80102359	WAGNER TECHNICAL SERVICES INC	0	$116.14
		80102359 Total		0	$116.14
		80102478	SUNBELT RENTALS INC	0	$278.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,660.68
		80102478 Total		0	$12,938.71
		80102479	ASPLUNDH CONSTRUCTION CORP	0	$5,399.45
		80102479 Total		0	$5,399.45
		80102532	Contractor Accrual	0	-$29,689.08
			D&D POWER INC	0	$42,611.67
		80102532 Total		0	$12,922.59
		80102569	ASPLUNDH CONSTRUCTION CORP	0	$3,976.33
		80102569 Total		0	$3,976.33
		80102602	LEWIS TREE SERVICE INC	[redacted]	$20,049.87
		80102602 Total		[redacted]	$20,049.87
		80102769	LUCAS TREE EXPERTS	[redacted]	$4,143.71
		80102769 Total		[redacted]	$4,143.71
		80102801	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$1,652.78
		80102801 Total		0	$1,652.78
		80102806	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80102806 Total		0	$1,000.00
		80103489	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$967.33
		80103489 Total		0	$967.33
		80103604	Contractor Accrual	0	-$14,384.07
			A J PENNA & SON	0	$27,715.95
		80103604 Total		0	$13,331.88
		80103838	ASPLUNDH CONSTRUCTION CORP	0	$2,544.07
		80103838 Total		0	$2,544.07
		80103859	RIGGS DISTLER & COMPANY INC	0	$2,296.75
		80103859 Total		0	$2,296.75
		80104099	NRC EAST ENVIRONMENTAL SERVICES INC	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,958.83
		80104099 Total		0	$2,958.82
		80104218	WAGNER TECHNICAL SERVICES INC	0	$75.38
		80104218 Total		0	$75.38
		80104227	WAGNER TECHNICAL SERVICES INC	0	$115.75
		80104227 Total		0	$115.75
		80104291	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80104291 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80104311		0	$320.91
		80104311 Total		0	$320.91
		80104554	CENTRAL CONNECTICUT CABLE	0	-$2,787.36
		80104554 Total		0	-$2,787.36
		80104728	WAGNER TECHNICAL SERVICES INC	0	$197.50
		80104728 Total		0	$197.50
		80104909	ASPLUNDH CONSTRUCTION CORP	0	$2,211.73
		80104909 Total		0	$2,211.73
		80105023	ASPLUNDH TREE EXPERT CO	[redacted]	$4,999.70
		80105023 Total		[redacted]	$4,999.70
		80105056		0	$5,937.19
		80105056 Total		0	$5,937.19
		80105087	H I STONE & SON TRUCKING INC	0	$1,323.10
		80105087 Total		0	$1,323.10
		80105109	CENTRAL CONNECTICUT CABLE	0	$7,238.76
		80105109 Total		0	$7,238.76
		80105180	M J ELECTRIC LLC	0	$6,459.19
		80105180 Total		0	$6,459.19
		80105224	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,167.64
			M J ELECTRIC LLC	0	$15,976.05
		80105224 Total		0	$17,143.69
		80105236	ASPLUNDH CONSTRUCTION CORP	0	$9,527.34
		80105236 Total		0	$9,527.34
		80105345		0	-$241.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$916.12
			M J ELECTRIC LLC	0	$5,542.79
		80105345 Total		0	$6,217.88
		80105349	LEWIS TREE SERVICE INC	[redacted]	$7,661.87
		80105349 Total		[redacted]	$7,661.87
		80105382	MCALLEN CONSTRUCTION INC	0	$1,865.27
		80105382 Total		0	$1,865.27
		80105392		0	$2.92
			MCALLEN CONSTRUCTION INC	0	$779.60
			E J ELECTRIC T & D LLC	0	$478.10
		80105392 Total		0	$1,260.62
		80105429	MCALLEN CONSTRUCTION INC	0	$2,216.86
			LUCAS TREE EXPERTS	[redacted]	$277.79
		80105429 Total		[redacted]	$2,494.65
		80105671		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,664.32
		80105671 Total		0	$1,664.32
		80105733	E J ELECTRIC T & D LLC	0	$0.00
		80105733 Total		0	$0.00
		80105807	WAGNER TECHNICAL SERVICES INC	0	$177.64
		80105807 Total		0	$177.64
		80105816	WAGNER TECHNICAL SERVICES INC	0	$91.67
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80105816 Total		0	$91.67
		80105859	M J ELECTRIC LLC	0	$0.00
		80105859 Total		0	$0.00
		80105861	CLEAN HARBORS ENV SERVICES INC	0	$4,052.51
		80105861 Total		0	$4,052.51
		80105873		0	-$64.66
			WAGNER TECHNICAL SERVICES INC	0	$179.80
		80105873 Total		0	$115.14
		80106147		0	-$92.81
		80106147 Total		0	-$92.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80106191		0	$352.66
		80106191 Total		0	$352.66
		80106226	RIGGS DISTLER & COMPANY INC	0	$2,992.51
		80106226 Total		0	$2,992.51
		80106260	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80106260 Total		0	$0.00
		80106436		0	$48.01
			MCALLEN CONSTRUCTION INC	0	$1,361.47
		80106436 Total		0	$1,409.48
		80106522		0	-$1,710.05
		80106522 Total		0	-$1,710.05
		80106824	ASPLUNDH CONSTRUCTION CORP	0	$5,240.76
		80106824 Total		0	$5,240.76
		80106984	COLEMAN DRILLING & BLASTING INC	0	$820.69
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,748.86
		80106984 Total		[redacted]	$3,569.55
		80107213	KTI UTILITY CONSTRUCTION &	0	$1,197.14
			LEWIS TREE SERVICE INC	[redacted]	$746.42
		80107213 Total		[redacted]	$1,943.56
		80107331	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80107331 Total		0	$1,000.00
		80107480		0	$63.16
			KTI UTILITY CONSTRUCTION &	0	$2,075.59
			LEWIS TREE SERVICE INC	[redacted]	$1,174.90
		80107480 Total		[redacted]	$3,313.65
		80107633	D&D POWER INC	0	$2,269.84
		80107633 Total		0	$2,269.84
		80107643		0	$0.00
			D&D POWER LLC	0	$553.46
		80107643 Total		0	$553.46
		80107677	Contractor Accrual	0	-$182.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80107677 Total		0	-$182.30
		80107808	E J ELECTRIC T & D LLC	0	$532.74
			COLEMAN DRILLING & BLASTING INC	0	$448.16
		80107808 Total		0	$980.90
		80107811	ASPLUNDH CONSTRUCTION CORP	0	$5,326.68
		80107811 Total		0	$5,326.68
		80108192		0	$2,180.29
		80108192 Total		0	$2,180.29
		80108225	HENKELS & MCCOY INC	0	$8,559.53
		80108225 Total		0	$8,559.53
		80108253		0	$17.28
		80108253 Total		0	$17.28
		80108331	CLEAN HARBORS ENV SERVICES INC	0	$12,638.35
		80108331 Total		0	$12,638.35
		80108421	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80108421 Total		0	$0.00
		80108436	ASPLUNDH CONSTRUCTION CORP	0	$5,252.24
		80108436 Total		0	$5,252.24
		80108642	WAGNER TECHNICAL SERVICES INC	0	$60.99
		80108642 Total		0	$60.99
		80108749	M J ELECTRIC LLC	0	$1,593.62
		80108749 Total		0	$1,593.62
		80108763	COLEMAN DRILLING & BLASTING INC	0	$906.32
			ASPLUNDH CONSTRUCTION CORP	0	$5,648.11
		80108763 Total		0	$6,554.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80108858		0	$312.63
		80108858 Total		0	$312.63
		80109193		0	$0.00
		80109193 Total		0	$0.00
		80109283		0	$31.72
			RECLASS CLEAN HARBOR INV	0	$7,821.05
		80109283 Total		0	$7,852.77
		80109379		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,523.56
			RIGGS DISTLER & COMPANY INC	0	$2,527.74
		80109379 Total		0	$4,051.30
		80109388	LEWIS TREE SERVICE INC	[redacted]	$846.10
		80109388 Total		[redacted]	$846.10
		80109622	WAGNER TECHNICAL SERVICES INC	0	$226.71
		80109622 Total		0	$226.71
		80109676		0	$7,034.77
			HENKELS & MCCOY INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80109676 Total		0	$7,034.77
		80109705	MCALLEN CONSTRUCTION INC	0	$1,898.50
		80109705 Total		0	$1,898.50
		80110203	CENTRAL CONNECTICUT CABLE	0	$266.23
		80110203 Total		0	$266.23
		80110353	Contractor Accrual	0	-$22,200.00
			A J PENNA & SON	0	$27,338.01
		80110353 Total		0	$5,138.01
		80110355	WAGNER TECHNICAL SERVICES INC	0	$116.72
		80110355 Total		0	$116.72
		80110376	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80110376 Total		0	$0.00
		80110394		0	$259.06
		80110394 Total		0	$259.06
		80110905		0	$844.96
		80110905 Total		0	$844.96
		80112175	WAGNER TECHNICAL SERVICES INC	0	$174.22
		80112175 Total		0	$174.22
		80112433	ASPLUNDH CONSTRUCTION CORP	0	$3,434.63
		80112433 Total		0	$3,434.63
		80112502	MCALLEN CONSTRUCTION INC	0	$2,298.75
			COLEMAN DRILLING & BLASTING INC	0	$478.42
		80112502 Total		0	$2,777.17
		80112908		0	-$144.80
			STANLEY TREE SERVICE INC	[redacted]	$1,572.25
		80112908 Total		[redacted]	$1,427.45
		80113149	ASPLUNDH CONSTRUCTION CORP	0	$5,521.72
		80113149 Total		0	$5,521.72
		80113160	Contractor Accrual	0	-$2,076.14
		80113160 Total		0	-$2,076.14
		80113329		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$34.01
		80113329 Total		0	$34.02
		80113340	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$872.08
		80113340 Total		0	$872.08
		80113368	LUCAS TREE EXPERTS	[redacted]	$1,055.34
		80113368 Total		[redacted]	$1,055.34
		80113384		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$178.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80113384 Total		0	$178.07
		80113678		0	-$2,012.09
		80113678 Total		0	-$2,012.09
		80113796	M J ELECTRIC LLC	0	$7,313.34
		80113796 Total		0	$7,313.34
		80113889	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$455.12
		80113889 Total		0	$455.12
		80113962	MCALLEN CONSTRUCTION INC	0	-$49.10
		80113962 Total		0	-$49.10
		80113975	COLEMAN DRILLING & BLASTING INC	0	$600.32
		80113975 Total		0	$600.32
		80113999		0	-$141.14
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80113999 Total		0	$1,728.86
		80114264		0	$293.66
		80114264 Total		0	$293.66
		80114303		0	-$3,095.14
		80114303 Total		0	-$3,095.14
		80114635		0	$2,837.28
		80114635 Total		0	$2,837.28
		80115264		0	$21.28
			RECLASS CLEAN HARBOR INV	0	$2,344.78
		80115264 Total		0	$2,366.06
		80115335		0	-$39.36
		80115335 Total		0	-$39.36
		80115758		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$549.67
		80115758 Total		0	-$549.67
		80115765	RIGGS DISTLER & COMPANY INC	0	$167.00
		80115765 Total		0	$167.00
		80115791	SUNBELT RENTALS INC	0	$0.00
		80115791 Total		0	$0.00
		80115868		0	-$1,931.61
		80115868 Total		0	-$1,931.61
		80115885		0	-$2,451.70
		80115885 Total		0	-$2,451.70
		80115894	H I STONE & SON TRUCKING INC	0	$749.59
		80115894 Total		0	$749.59
		80115959	MCALLEN CONSTRUCTION INC	0	$747.42
			COLEMAN DRILLING & BLASTING INC	0	$371.20
		80115959 Total		0	$1,118.62
		80115960		0	$95.38
		80115960 Total		0	$95.38
		80116047	WAGNER TECHNICAL SERVICES INC	0	$73.11
		80116047 Total		0	$73.11
		80116050		0	$9,641.64
			WAGNER TECHNICAL SERVICES INC	0	$94.38
		80116050 Total		0	$9,736.02
		80116063		0	$77.87
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$14,381.39
		80116063 Total		0	$14,459.26
		80116203		0	$0.01
		80116203 Total		0	$0.01
		80116256		0	$0.01
		80116256 Total		0	$0.01
		80116309		0	$138.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80116309 Total		0	$138.38
		80116329		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,542.09
		80116329 Total		0	$9,542.09
		80116419	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80116419 Total		0	$0.00
		80116463		0	$402.66
			RIGGS DISTLER & COMPANY INC	0	$7,819.06
		80116463 Total		0	$8,221.72
		80116479		0	$37.08
		80116479 Total		0	$37.08
		80116672	ASPLUNDH TREE EXPERT CO	[redacted]	$1,694.42
		80116672 Total		[redacted]	$1,694.42
		80116796	ASPLUNDH CONSTRUCTION CORP	0	$2,852.89
		80116796 Total		0	$2,852.89
		80117200	WAGNER TECHNICAL SERVICES INC	0	$117.00
		80117200 Total		0	$117.00
		80117241		0	$342.08
		80117241 Total		0	$342.08
		80117267		0	-$0.02
		80117267 Total		0	-$0.02
		80117282		0	$1,047.58
		80117282 Total		0	$1,047.58
		80117288	D&D POWER LLC	0	$3,297.45
		80117288 Total		0	$3,297.45
		80117318	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80117318 Total		0	$0.00
		80117331		0	$179.58
		80117331 Total		0	$179.58
		80117462	RIGGS DISTLER & COMPANY INC	0	$12,680.75
		80117462 Total		0	$12,680.75
		80117487		0	$53.54
			RIGGS DISTLER & COMPANY INC	0	$946.46
		80117487 Total		0	$1,000.00
		80117505		0	-$133.17
		80117505 Total		0	-$133.17
		80117702	SUNBELT RENTALS INC	0	-$11,706.99
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$2,445.74
		80117702 Total		0	-$14,152.73
		80117708		0	-$774.05
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
			I B ABEL INC	0	$0.00
		80117708 Total		0	-$774.05
		80117726	H I STONE & SON TRUCKING INC	0	$986.87
		80117726 Total		0	$986.87
		80117736		0	-$0.23
			WAGNER TECHNICAL SERVICES INC	0	$327.57
		80117736 Total		0	$327.34
		80117764		0	$0.01
		80117764 Total		0	$0.01
		80117791	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80117791 Total		0	$0.00
		80117845		0	-$1,097.00
		80117845 Total		0	-$1,097.00
		80117854		0	-$1,306.50
		80117854 Total		0	-$1,306.50
		80118316		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80118316 Total		0	$0.00
		80118340	M J ELECTRIC LLC	0	$0.00
		80118340 Total		0	$0.00
		80118385	Contractor Accrual	0	-$1,828.44
			I B ABEL INC	0	$0.00
		80118385 Total		0	-$1,828.44
		80118440	MCALLEN CONSTRUCTION INC	0	-$20.80
		80118440 Total		0	-$20.80
		80118511	MCALLEN CONSTRUCTION INC	0	$1,997.79
			TOWN OF GROTON	0	$235.48
		80118511 Total		0	$2,233.27
		80118617		0	$304.26
			SUNBELT RENTALS INC	0	$10,679.05
		80118617 Total		0	$10,983.31
		80118942	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,288.83
			ASPLUNDH CONSTRUCTION CORP	0	$5,114.22
		80118942 Total		0	$6,403.05
		80118969	M J ELECTRIC LLC	0	-$0.01
		80118969 Total		0	-$0.01
		80118981		0	$61.82
		80118981 Total		0	$61.82
		80119244		0	$900.60
		80119244 Total		0	$900.60
		80119474		0	$4,312.81
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80119474 Total		0	$4,312.81
		80119487	Contractor Accrual	0	-$623.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$644.01
		80119487 Total		0	$20.79
		80119495		0	$12.61
			Contractor Accrual	0	$22,223.84
			KTI UTILITY CONSTRUCTION &	0	$285.26
			LEWIS TREE SERVICE INC	[redacted]	$1,046.14
			D&D POWER INC	0	$21,669.76
		80119495 Total		[redacted]	$45,237.61
		80119619		0	-$1,064.80
			MCALLEN CONSTRUCTION INC	0	-$181.99
		80119619 Total		0	-$1,246.79
		80119630		0	$712.07
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80119630 Total		0	$712.07
		80119778		0	$187.00
		80119778 Total		0	$187.00
		80119792		0	-$21.91
			WAGNER TECHNICAL SERVICES INC	0	$324.33
		80119792 Total		0	$302.42
		80119803	I B ABEL INC	0	$3,370.26
		80119803 Total		0	$3,370.26
		80119873	RIGGS DISTLER & COMPANY INC	0	$315.91
		80119873 Total		0	$315.91
		80120049		0	-$382.05
		80120049 Total		0	-$382.05
		80120051	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$16,396.35
		80120051 Total		0	$16,396.35
		80120097		0	-$1,079.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80120097 Total		0	-$1,079.85
		80120261	KTI UTILITY CONSTRUCTION &	0	$1,728.10
		80120261 Total		0	$1,728.10
		80120279		0	$159.18
		80120279 Total		0	$159.18
		80120290		0	$28.87
			E J ELECTRIC T & D LLC	0	$936.19
			STUMPERS LLC	0	$1,308.00
			COLEMAN DRILLING & BLASTING INC	0	$530.42
		80120290 Total		0	$2,803.48
		80120301	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,205.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,630.18
		80120301 Total		0	$6,835.18
		80120305		0	$0.00
		80120305 Total		0	$0.00
		80120326	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
			ASPLUNDH CONSTRUCTION CORP	0	$2,338.10
		80120326 Total		0	$3,152.42
		80120372	COLEMAN DRILLING & BLASTING INC	0	$359.43
		80120372 Total		0	$359.43
		80120378	MTV SOLUTIONS INC	0	$9,789.33
		80120378 Total		0	$9,789.33
		80120394		0	$119.57
			H I STONE & SON TRUCKING INC	0	$1,913.19
		80120394 Total		0	$2,032.76
		80120405		0	$67.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,357.39
		80120405 Total		0	$1,425.17
		80120454		0	-$104.26
			RIGGS DISTLER & COMPANY INC	0	$2,214.41
		80120454 Total		0	$2,110.15
		80120775		0	$146.54
		80120775 Total		0	$146.54
		80120776		0	-$28.46
		80120776 Total		0	-$28.46
		80120829		0	$89.19
			COLEMAN DRILLING & BLASTING INC	0	$1,027.64
		80120829 Total		0	$1,116.83
		80121196		0	$24.29
			LUCAS TREE EXPERTS	[redacted]	$638.64
		80121196 Total		[redacted]	$662.93
		80121217		0	$1,181.39
			Contractor Accrual	0	-$6,518.19
			KTI UTILITY CONSTRUCTION &	0	-$53.93
			D&D POWER INC	0	$6,518.18
		80121217 Total		0	$1,127.45
		80121239		0	$74.22
		80121239 Total		0	$74.22
		80121284		0	$815.17
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$4,640.67
			D&D POWER INC	0	$5,241.49
		80121284 Total		0	$10,697.33
		80121292		0	-$2,580.95
			MCALLEN CONSTRUCTION INC	0	$1,256.23
		80121292 Total		0	-$1,324.72
		80121306	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80121306 Total		0	$0.00
		80121350		0	-$665.64
			D&D POWER LLC	0	$2,864.64
			KTI UTILITY CONSTRUCTION &	0	$3,530.55
		80121350 Total		0	$5,729.55
		80121394	CLEAN HARBORS ENV SERVICES INC	0	$2,526.17
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,164.81
			CENTRAL CONNECTICUT CABLE	0	$10,645.49
		80121394 Total		0	$15,336.47
		80121543		0	$577.39
		80121543 Total		0	$577.39
		80121796	WAGNER TECHNICAL SERVICES INC	0	$522.00
		80121796 Total		0	$522.00
		80121970		0	-$66.51
			KTI UTILITY CONSTRUCTION &	0	$1,009.26
		80121970 Total		0	$942.75
		80122195		0	-$632.35
		80122195 Total		0	-$632.35
		80122258	TOWN OF WILTON	0	$1,162.30
		80122258 Total		0	$1,162.30
		80122278		0	-$2,649.59
			RIGGS DISTLER & COMPANY INC	0	$7,891.09
		80122278 Total		0	$5,241.50
		80122308		0	$55.45
			Contractor Accrual	0	-$1,100.02
			D&D POWER INC	0	$1,100.03
		80122308 Total		0	$55.46
		80122330		0	-$6.67
			WAGNER TECHNICAL SERVICES INC	0	$286.44
		80122330 Total		0	$279.77
		80122344	WAGNER TECHNICAL SERVICES INC	0	$164.27
			LEWIS TREE SERVICE INC	[redacted]	$476.44
		80122344 Total		[redacted]	$640.71
		80122355		0	-$19.93
		80122355 Total		0	-$19.93
		80122419		0	$546.43
		80122419 Total		0	$546.43
		80122506	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.78
		80122506 Total		0	$1,465.78
		80122638	ELECNOR HAWKEYE LLC	0	-$53.65
		80122638 Total		0	-$53.65
		80122661	KTI UTILITY CONSTRUCTION &	0	$1,289.28
		80122661 Total		0	$1,289.28
		80122692	WAGNER TECHNICAL SERVICES INC	0	$233.89
		80122692 Total		0	$233.89
		80122770		0	$44.10
			Contractor Accrual	0	-$126.37
			CAVALIERE INDUSTRIES INC	0	$114.59
		80122770 Total		0	$32.32
		80122800		0	$58.03
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80122800 Total		0	$58.03
		80123228	ASPLUNDH CONSTRUCTION CORP	0	$2,499.69
		80123228 Total		0	$2,499.69
		80123343	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$1,218.33
		80123343 Total		0	$1,218.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80123567		0	$167.24
		80123567 Total		0	$167.24
		80123587	ASPLUNDH CONSTRUCTION CORP	0	$2,846.26
		80123587 Total		0	$2,846.26
		80123770	WAGNER TECHNICAL SERVICES INC	0	$251.58
		80123770 Total		0	$251.58
		80123924		0	$0.00
		80123924 Total		0	$0.00
		80123980	SUNBELT RENTALS INC	0	$3,795.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,911.62
			ASPLUNDH TREE EXPERT CO	0	$655.65
		80123980 Total		0	$8,362.50
		80124199		0	$8.86
		80124199 Total		0	$8.86
		80124291	KTI UTILITY CONSTRUCTION &	0	-$233.51
		80124291 Total		0	-$233.51
		80124302		0	$33.34
			CAVALIERE INDUSTRIES INC	0	$0.01
		80124302 Total		0	$33.35
		80124363	KTI UTILITY CONSTRUCTION &	0	$534.93
		80124363 Total		0	$534.93
		80124533		0	-$130.45
			RIGGS DISTLER & COMPANY INC	0	$2,151.09
		80124533 Total		0	$2,020.64
		80124538	SUNBELT RENTALS INC	0	$0.00
		80124538 Total		0	$0.00
		80124577		0	$35,374.87
			SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		80124577 Total		0	$35,374.87
		80124621		0	$113.31
		80124621 Total		0	$113.31
		80124630		0	-$1,686.14
			KTI UTILITY CONSTRUCTION &	0	$3,289.80
		80124630 Total		0	$1,603.66
		80124703		0	$23.53
			Contractor Accrual	0	$0.00
		80124703 Total		0	$23.53
		80124724		0	-$32.80
			KTI UTILITY CONSTRUCTION &	0	-$88.82
		80124724 Total		0	-$121.62
		80124742		0	$999.32
		80124742 Total		0	$999.32
		80124800		0	$642.71
		80124800 Total		0	$642.71
		80125065	SUNBELT RENTALS INC	0	$0.01
		80125065 Total		0	$0.01
		80125080	SUNBELT RENTALS INC	0	$0.00
		80125080 Total		0	$0.00
		80125192	WAGNER TECHNICAL SERVICES INC	0	$383.07
		80125192 Total		0	$383.07
		80125227	Contractor Accrual	0	-$5,603.60
			I B ABEL INC	0	$5,525.52
		80125227 Total		0	-$78.08
		80125358		0	$436.33
		80125358 Total		0	$436.33
		80125391		0	$867.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80125391 Total		0	$867.32
		80125437	H I STONE & SON TRUCKING INC	0	$1,825.57
		80125437 Total		0	$1,825.57
		80125584	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80125584 Total		0	$0.00
		80125619		0	$125.18
		80125619 Total		0	$125.18
		80125697	Contractor Accrual	0	$0.01
			A J PENNA & SON	0	$48,059.64
		80125697 Total		0	$48,059.65
		80125726		0	-$145.55
			Contractor Accrual	0	$0.00
		80125726 Total		0	-$145.55
		80125735	LEWIS TREE SERVICE INC	[redacted]	$1,020.32
		80125735 Total		[redacted]	$1,020.32
		80125798		0	$37,347.39
			H I STONE & SON TRUCKING INC	0	$37,347.39
		80125798 Total		0	$74,694.78
		80126035	ASPLUNDH CONSTRUCTION CORP	0	$4,197.80
		80126035 Total		0	$4,197.80
		80126113	SUNBELT RENTALS INC	0	$0.00
		80126113 Total		0	$0.00
		80126156	SUNBELT RENTALS INC	0	$0.00
		80126156 Total		0	$0.00
		80126205		0	$96.25
			SUNBELT RENTALS INC	0	$26,520.52
			KTI UTILITY CONSTRUCTION &	0	$3,712.96
			LRC ENGINEERING & SURVEYING, LLC	0	$6,189.33
		80126205 Total		0	$36,519.06
		80126237		0	$432.64
			A J PENNA & SON	0	$3,893.60
		80126237 Total		0	$4,326.24
		80126318	KTI UTILITY CONSTRUCTION &	0	-$50.18
			STANLEY TREE SERVICE INC	[redacted]	$9,225.81
		80126318 Total		[redacted]	$9,175.63
		80126366		0	$641.25
			SUNBELT RENTALS INC	0	$0.00
		80126366 Total		0	$641.25
		80126367	SUNBELT RENTALS INC	0	$0.00
		80126367 Total		0	$0.00
		80126543	SUNBELT RENTALS INC	0	$0.00
		80126543 Total		0	$0.00
		80126549	HENKELS & MCCOY INC	0	$0.00
		80126549 Total		0	$0.00
		80126561	SUNBELT RENTALS INC	0	$0.00
		80126561 Total		0	$0.00
		80126658	E J ELECTRIC T & D LLC	0	$639.16
		80126658 Total		0	$639.16
		80126848	SUNBELT RENTALS INC	0	$0.00
		80126848 Total		0	$0.00
		80126851	SUNBELT RENTALS INC	0	$0.00
		80126851 Total		0	$0.00
		80126892		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
		80126892 Total		0	-$0.01
		80126902	KTI UTILITY CONSTRUCTION &	0	-$11.54
		80126902 Total		0	-$11.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80126949	SUNBELT RENTALS INC	0	$0.00
		80126949 Total		0	$0.00
		80126954		0	$741.77
			SUNBELT RENTALS INC	0	$0.00
		80126954 Total		0	$741.77
		80126961		0	$112.30
			D&D POWER INC	0	$0.00
		80126961 Total		0	$112.30
		80126966		0	-$1,495.68
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$45.17
			D&D POWER INC	0	$1,581.53
		80126966 Total		0	$40.68
		80127095	SUNBELT RENTALS INC	0	$0.00
		80127095 Total		0	$0.00
		80127165	WAGNER TECHNICAL SERVICES INC	0	$289.08
		80127165 Total		0	$289.08
		80127181	SUNBELT RENTALS INC	0	$0.01
		80127181 Total		0	$0.01
		80127659	ASPLUNDH CONSTRUCTION CORP	0	$938.24
			MTV SOLUTIONS INC	0	$3,495.18
		80127659 Total		0	$4,433.42
		80127825	CLEAN HARBORS ENV SERVICES INC	0	$2,184.26
			RECLASS CLEAN HARBOR INV	0	$6,613.62
		80127825 Total		0	$8,797.88
		80127886	CLEAN HARBORS ENV SERVICES INC	0	-$0.01
		80127886 Total		0	-$0.01
		80127889		0	$27.24
		80127889 Total		0	$27.24
		80127922	Contractor Accrual	0	-$5,622.92
			I B ABEL INC	0	$5,576.30
		80127922 Total		0	-$46.62
		80128144	MCALLEN CONSTRUCTION INC	0	-$172.96
		80128144 Total		0	-$172.96
		80128315	SUNBELT RENTALS INC	0	$0.00
		80128315 Total		0	$0.00
		80128428	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
			M J ELECTRIC LLC	0	$6,414.96
		80128428 Total		0	$8,043.60
		80128522	H I STONE & SON TRUCKING INC	0	$14,558.08
		80128522 Total		0	$14,558.08
		80128693	SUNBELT RENTALS INC	0	$0.01
		80128693 Total		0	$0.01
		80128703		0	$480.19
			SUNBELT RENTALS INC	0	$0.00
		80128703 Total		0	$480.19
		80128705	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80128705 Total		0	$0.00
		80128714		0	$168.64
			SUNBELT RENTALS INC	0	$0.00
		80128714 Total		0	$168.64
		80128724		0	$108.98
			SUNBELT RENTALS INC	0	$0.00
		80128724 Total		0	$108.98
		80128786	SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,291.84
		80128786 Total		0	$4,291.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80128851	SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$1,337.05
		80128851 Total		0	$1,337.05
		80128874		0	$255.21
			ASPLUNDH CONSTRUCTION CORP	0	$5,093.51
		80128874 Total		0	$5,348.72
		80128958	SUNBELT RENTALS INC	0	$3,048.31
		80128958 Total		0	$3,048.31
		80129028		0	-$78.61
		80129028 Total		0	-$78.61
		80129437	SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80129437 Total		0	$0.00
		80129539	SUNBELT RENTALS INC	0	-$0.01
		80129539 Total		0	-$0.01
		80129580		0	-$0.02
			SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80129580 Total		0	-$0.02
		80129663	KTI UTILITY CONSTRUCTION &	0	$1,422.42
		80129663 Total		0	$1,422.42
		80129695	SUNBELT RENTALS INC	0	$5,483.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,194.75
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,628.32
			ASPLUNDH CONSTRUCTION CORP	0	$5,279.82
		80129695 Total		0	$15,586.24
		80130144		0	$1,417.94
			SUNBELT RENTALS INC	0	-$0.01
		80130144 Total		0	$1,417.93
		80130183		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,188.53
			ASPLUNDH CONSTRUCTION CORP	0	$405.10
		80130183 Total		0	$2,593.63
		80130237	WAGNER TECHNICAL SERVICES INC	0	$144.81
		80130237 Total		0	$144.81
		80130390	ASPLUNDH CONSTRUCTION CORP	0	$4,042.27
		80130390 Total		0	$4,042.27
		80130578	SUNBELT RENTALS INC	0	$0.00
		80130578 Total		0	$0.00
		80130590	SUNBELT RENTALS INC	0	$0.01
		80130590 Total		0	$0.01
		80130610	SUNBELT RENTALS INC	0	$0.00
		80130610 Total		0	$0.00
		80130618		0	$12.21
			H I STONE & SON TRUCKING INC	0	$839.99
		80130618 Total		0	$852.20
		80130621	CLEAN HARBORS ENV SERVICES INC	0	$2,204.92
		80130621 Total		0	$2,204.92
		80130674	Contractor Accrual	0	-$3,243.48
			D&D POWER INC	0	$3,243.49
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,989.98
		80130674 Total		[redacted]	$2,989.99
		80130712		0	-$6.32
			COLEMAN DRILLING & BLASTING INC	0	$454.07
			ASPLUNDH CONSTRUCTION CORP	0	$12,263.16
		80130712 Total		0	$12,710.91
		80130716	ASPLUNDH CONSTRUCTION CORP	0	$16.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80130716 Total		0	$16.29
		80131033	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,077.86
		80131033 Total		0	$2,077.86
		80131054	SUNBELT RENTALS INC	0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			RJE PS to 85/15 split DEC	0	$2,263.07
		80131054 Total		0	$2,263.06
		80131088	RIGGS DISTLER & COMPANY INC	0	$950.30
		80131088 Total		0	$950.30
		80131248	ASPLUNDH TREE EXPERT CO	[redacted]	$593.72
		80131248 Total		[redacted]	$593.72
		80131406	Contractor Accrual	0	-$7,600.00
			I B ABEL INC	0	$0.00
		80131406 Total		0	-$7,600.00
		80131407		0	-$219.36
		80131407 Total		0	-$219.36
		80131456	SUNBELT RENTALS INC	0	$0.00
		80131456 Total		0	$0.00
		80131463	HENKELS & MCCOY INC	0	$4,334.49
		80131463 Total		0	$4,334.49
		80131481	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80131481 Total		0	$0.00
		80131569		0	-$2,537.06
			MCALLEN CONSTRUCTION INC	0	$2,537.06
		80131569 Total		0	$0.00
		80131610	LEWIS TREE SERVICE INC	0	$829.75
		80131610 Total		0	$829.75
		80131853	ASPLUNDH CONSTRUCTION CORP	0	$4,729.10
		80131853 Total		0	$4,729.10
		80131975		0	$35.60
		80131975 Total		0	$35.60
		80131996	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$643.42
			ASPLUNDH CONSTRUCTION CORP	0	$876.09
		80131996 Total		0	$1,519.51
		80132127	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,804.34
		80132127 Total		0	$8,804.34
		80132139		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$167.50
		80132139 Total		0	$167.52
		80132363		0	-$2,346.06
		80132363 Total		0	-$2,346.06
		80132460		0	$0.00
		80132460 Total		0	$0.00
		80132555	KTI UTILITY CONSTRUCTION &	0	-$45.60
		80132555 Total		0	-$45.60
		80132622	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80132622 Total		0	$0.00
		80132649	SUNBELT RENTALS INC	0	$0.00
		80132649 Total		0	$0.00
		80132719	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80132719 Total		0	$1,000.00
		80132775	SUNBELT RENTALS INC	0	$4,800.74
			D&D POWER INC	0	$0.00
		80132775 Total		0	$4,800.74
		80132859	SUNBELT RENTALS INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,318.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80132859	LUPO ELECTRIC LLC	0	$4,175.77
		80132859 Total		0	$6,493.78
		80132891	SUNBELT RENTALS INC	0	$0.00
		80132891 Total		0	$0.00
		80132907	KTI UTILITY CONSTRUCTION &	0	$1,103.96
			LEWIS TREE SERVICE INC	0	$1,013.71
		80132907 Total		0	$2,117.67
		80132919	COLEMAN DRILLING & BLASTING INC	0	$515.68
		80132919 Total		0	$515.68
		80132964	SUNBELT RENTALS INC	0	$14,070.81
		80132964 Total		0	$14,070.81
		80132979	SUNBELT RENTALS INC	0	$0.00
		80132979 Total		0	$0.00
		80132996		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$104.13
		80132996 Total		0	-$104.13
		80133039	MCALLEN CONSTRUCTION INC	0	$2,537.05
			ENVIROMED SERVICES INC	0	$191.80
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,844.28
		80133039 Total		[redacted]	$5,573.13
		80133111	SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,153.06
		80133111 Total		0	$2,153.06
		80133154	E J ELECTRIC T & D LLC	0	$1,113.99
			LUCAS TREE EXPERTS	[redacted]	$1,654.63
		80133154 Total		[redacted]	$2,768.62
		80133380	SUNBELT RENTALS INC	0	$0.00
		80133380 Total		0	$0.00
		80133630	M J ELECTRIC LLC	0	$5,881.90
		80133630 Total		0	$5,881.90
		80133663	COLEMAN DRILLING & BLASTING INC	0	-$0.01
		80133663 Total		0	-$0.01
		80133704	STANLEY TREE SERVICE INC	[redacted]	$2,218.20
		80133704 Total		[redacted]	$2,218.20
		80133711	SUNBELT RENTALS INC	0	$2,730.16
		80133711 Total		0	$2,730.16
		80133751	SUNBELT RENTALS INC	0	$4,277.60
		80133751 Total		0	$4,277.60
		80133791		0	-$5,348.56
			SUNBELT RENTALS INC	0	$5,348.56
		80133791 Total		0	$0.00
		80133804	ASPLUNDH CONSTRUCTION CORP	0	$2,459.09
		80133804 Total		0	$2,459.09
		80133870		0	$5,423.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$8,394.42
			RJE OS to Correct CCC JAN	0	-$839.44
		80133870 Total		0	$12,978.15
		80133899	KTI UTILITY CONSTRUCTION &	0	$346.50
			MTV SOLUTIONS INC	0	$4,955.86
		80133899 Total		0	$5,302.36
		80134197	H I STONE & SON TRUCKING INC	0	$1,715.90
		80134197 Total		0	$1,715.90
		80134248	SUNBELT RENTALS INC	0	$7,329.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80134248 Total		0	$7,329.94
		80134250	ASPLUNDH CONSTRUCTION CORP	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80134250 Total		0	$0.00
		80134255		0	$54.87
			ASPLUNDH CONSTRUCTION CORP	0	$6,628.91
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,756.34
		80134255 Total		[redacted]	$8,440.12
		80134349	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80134349 Total		0	$1,000.00
		80134428		0	-$2,286.42
		80134428 Total		0	-$2,286.42
		80134507		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
		80134507 Total		0	-$0.01
		80134632		0	$0.00
			SUNBELT RENTALS INC	0	$7,576.31
		80134632 Total		0	$7,576.31
		80134675	SUNBELT RENTALS INC	0	$5,011.01
		80134675 Total		0	$5,011.01
		80134694		0	-$56.65
			RIGGS DISTLER & COMPANY INC	0	$2,356.30
		80134694 Total		0	$2,299.65
		80134705	SUNBELT RENTALS INC	0	$2,468.07
		80134705 Total		0	$2,468.07
		80134711		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$235.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,862.12
		80134711 Total		0	$3,097.18
		80134746	SUNBELT RENTALS INC	0	$2,927.89
		80134746 Total		0	$2,927.89
		80134810	ASPLUNDH CONSTRUCTION CORP	0	$12,410.44
		80134810 Total		0	$12,410.44
		80134887	SUNBELT RENTALS INC	0	$0.00
		80134887 Total		0	$0.00
		80135185	SUNBELT RENTALS INC	0	$23,531.67
		80135185 Total		0	$23,531.67
		80135201		0	-$1,295.36
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80135201 Total		0	-$1,295.36
		80135212	SUNBELT RENTALS INC	0	$7,048.38
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80135212 Total		0	$7,048.38
		80135214	SUNBELT RENTALS INC	0	$12,493.97
			RIGGS DISTLER & COMPANY INC	0	$9,563.59
			LUPO ELECTRIC LLC	0	$4,732.74
		80135214 Total		0	$26,790.30
		80135280	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80135280 Total		0	$0.00
		80135386	LUPO ELECTRIC LLC	0	$15,299.00
		80135386 Total		0	$15,299.00
		80135487	KTI UTILITY CONSTRUCTION &	0	$4,393.59
			RIGGS DISTLER & COMPANY INC	0	-$59.29
			CAVALIERE INDUSTRIES INC	0	$2,214.86
		80135487 Total		0	$6,549.16
		80135684		0	$0.00
			RECLASS CLEAN HARBOR INV	0	$10,517.38
		80135684 Total		0	$10,517.38
		80135726	KTI UTILITY CONSTRUCTION &	0	$3,275.00
		80135726 Total		0	$3,275.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80135737	SUNBELT RENTALS INC	0	$2,696.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,314.39
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80135737 Total		0	$5,011.04
		80135874		0	-$2,696.58
		80135874 Total		0	-$2,696.58
		80136255	SUNBELT RENTALS INC	0	$4,808.94
		80136255 Total		0	$4,808.94
		80136261	Contractor Accrual	0	-$1,248.11
			D&D POWER INC	0	$1,248.11
		80136261 Total		0	$0.00
		80136339	SUNBELT RENTALS INC	0	$0.00
		80136339 Total		0	$0.00
		80136367	MCALLEN CONSTRUCTION INC	0	-$197.86
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80136367 Total		0	-$197.86
		80136386	LEWIS TREE SERVICE INC	0	$1,173.70
		80136386 Total		0	$1,173.70
		80136761		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80136761 Total		0	$1,000.00
		80136783	SUNBELT RENTALS INC	0	$2,837.53
		80136783 Total		0	$2,837.53
		80136785	Contractor Accrual	0	-$1,165.38
			D&D POWER INC	0	$1,165.38
		80136785 Total		0	$0.00
		80136790		0	$795.26
			SUNBELT RENTALS INC	0	$7,157.47
		80136790 Total		0	$7,952.73
		80136804	COLEMAN DRILLING & BLASTING INC	0	$550.00
		80136804 Total		0	$550.00
		80137283	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,281.40
		80137283 Total		0	$3,281.40
		80137446		0	$1,359.92
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80137446 Total		0	$1,359.92
		80137479	SUNBELT RENTALS INC	0	$24,330.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$51.67
		80137479 Total		0	$24,382.16
		80137658	SUNBELT RENTALS INC	0	$4,402.07
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,592.97
		80137658 Total		0	$6,995.04
		80137727	SUNBELT RENTALS INC	0	$12,395.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$236.60
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80137727 Total		0	$12,631.93
		80137734	SUNBELT RENTALS INC	0	$8,895.43
		80137734 Total		0	$8,895.43
		80137870	I B ABEL INC	0	$0.00
		80137870 Total		0	$0.00
		80138181	MCALLEN CONSTRUCTION INC	0	-$22.98
			TENNETT TREE SERVICE INC	0	$505.45
		80138181 Total		0	$482.47
		80138206	SUNBELT RENTALS INC	0	$4,143.29
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,552.40
		80138206 Total		0	$6,695.69
		80138217		0	$133.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80138217 Total		0	$133.71
		80138251	ASPLUNDH CONSTRUCTION CORP	0	$7,045.01
		80138251 Total		0	$7,045.01
		80138705		0	$2,908.42
			SUNBELT RENTALS INC	0	$9,638.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,242.40
		80138705 Total		0	$15,789.03
		80138732	H I STONE & SON TRUCKING INC	0	$4,340.48
		80138732 Total		0	$4,340.48
		80138761	Contractor Accrual	0	-$1,286.27
			D&D POWER INC	0	$1,286.27
		80138761 Total		0	$0.00
		80138796	ASPLUNDH TREE EXPERT CO	0	$249.31
		80138796 Total		0	$249.31
		80138807		0	$1,215.38
			A J PENNA & SON	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,451.30
		80138807 Total		0	$4,666.68
		80138816		0	$156.74
			Contractor Accrual	0	-$1,410.75
			D&D POWER INC	0	$1,410.75
		80138816 Total		0	$156.74
		80138851	Contractor Accrual	0	-$12,070.74
			A J PENNA & SON	0	$16,035.26
		80138851 Total		0	$3,964.52
		80138875	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80138875 Total		0	$1,000.00
		80138877	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80138877 Total		0	$0.00
		80138898	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80138898 Total		0	$0.00
		80138905		0	$2,200.30
			SUNBELT RENTALS INC	0	$35,277.29
			MCALLEN CONSTRUCTION INC	0	-$710.19
		80138905 Total		0	$36,767.40
		80138931		0	$553.82
			ASPLUNDH CONSTRUCTION CORP	0	$4,984.42
		80138931 Total		0	$5,538.24
		80138939	D&D POWER INC	0	$0.00
		80138939 Total		0	$0.00
		80139035		0	$1,429.78
			SUNBELT RENTALS INC	0	$10,975.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80139035 Total		0	$12,405.11
		80139151	D&D POWER INC	0	$5,163.66
		80139151 Total		0	$5,163.66
		80139224	SUNBELT RENTALS INC	0	$9,253.25
			M J ELECTRIC LLC	0	$5,712.26
		80139224 Total		0	$14,965.51
		80139262	SUNBELT RENTALS INC	0	$4,440.27
		80139262 Total		0	$4,440.27
		80139570	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,557.45
			ASPLUNDH CONSTRUCTION CORP	0	$5,438.32
		80139570 Total		0	$9,995.77
		80139576	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80139576 Total		0	$0.00
		80139604	SUNBELT RENTALS INC	0	$4,142.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80139604 Total		0	$4,142.46
		80139608	ASPLUNDH CONSTRUCTION CORP	0	$4,834.10
		80139608 Total		0	$4,834.10
		80139615		0	$494.89
			ASPLUNDH CONSTRUCTION CORP	0	$7,101.20
		80139615 Total		0	$7,596.09
		80139625	M J ELECTRIC LLC	0	$0.00
		80139625 Total		0	$0.00
		80139646	H I STONE & SON TRUCKING INC	0	$12,125.60
		80139646 Total		0	$12,125.60
		80139695	SUNBELT RENTALS INC	0	$5,775.10
		80139695 Total		0	$5,775.10
		80139706	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,355.36
		80139706 Total		0	$2,355.36
		80139722	ASPLUNDH CONSTRUCTION CORP	0	$200.54
		80139722 Total		0	$200.54
		80139731	HENKELS & MCCOY INC	0	$13,823.03
			ASPLUNDH CONSTRUCTION CORP	0	$6,253.44
		80139731 Total		0	$20,076.47
		80139792		0	-$1,061.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.48
		80139792 Total		0	-$394.63
		80139796		0	$92.22
		80139796 Total		0	$92.22
		80139997		0	$584.33
			ASPLUNDH CONSTRUCTION CORP	0	$5,259.05
		80139997 Total		0	$5,843.38
		80140034		0	-$571.28
			CLEAN HARBORS ENV SERVICES INC	0	$0.01
		80140034 Total		0	-$571.27
		80140154	ASPLUNDH CONSTRUCTION CORP	0	$2,368.47
		80140154 Total		0	$2,368.47
		80140280	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,154.61
		80140280 Total		0	$25,154.61
		80140295		0	-$35.45
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$5,086.27
			D&D POWER INC	0	$20,409.12
		80140295 Total		0	$25,459.94
		80140317	M J ELECTRIC LLC	0	$44,739.49
		80140317 Total		0	$44,739.49
		80140516		0	$2,635.69
			SUNBELT RENTALS INC	0	$13,461.83
			H I STONE & SON TRUCKING INC	0	$10,259.16
		80140516 Total		0	$26,356.68
		80140604		0	$0.00
			SUNBELT RENTALS INC	0	$6,191.49
			H I STONE & SON TRUCKING INC	0	$3,354.02
			CLEAN HARBORS ENV SERVICES INC	0	$5,854.68
		80140604 Total		0	$15,400.19
		80140842	SUNBELT RENTALS INC	0	$2,648.21
		80140842 Total		0	$2,648.21
		80140858	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
		80140858 Total		0	$557.10
		80140879	ASPLUNDH CONSTRUCTION CORP	0	$2,164.69
		80140879 Total		0	$2,164.69
		80140880	HENKELS & MCCOY INC	0	$3,118.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80140880 Total		0	$3,118.72
		80140889	SUNBELT RENTALS INC	0	$5,282.88
		80140889 Total		0	$5,282.88
		80140911	SUNBELT RENTALS INC	0	$29,071.27
			H I STONE & SON TRUCKING INC	0	$2,768.51
		80140911 Total		0	$31,839.78
		80140931	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80140931 Total		0	$1,000.00
		80141235	LUCAS TREE EXPERTS	[redacted]	$1,569.71
		80141235 Total		[redacted]	$1,569.71
		80141253	M J ELECTRIC LLC	0	$21,547.26
		80141253 Total		0	$21,547.26
		80141279	HENKELS & MCCOY INC	0	$1,496.54
		80141279 Total		0	$1,496.54
		80141339	SUNBELT RENTALS INC	0	$5,208.22
			HENKELS & MCCOY INC	0	$9,868.12
			ASPLUNDH CONSTRUCTION CORP	0	$8,846.16
		80141339 Total		0	$23,922.50
		80141342		0	-$110.81
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80141342 Total		0	-$110.81
		80141346	SUNBELT RENTALS INC	0	$2,234.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80141346 Total		0	$2,234.89
		80141404	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80141404 Total		0	$0.00
		80141467	Contractor Accrual	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,684.72
			ASPLUNDH CONSTRUCTION CORP	0	$7,202.10
		80141467 Total		0	$9,886.82
		80141623	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80141623 Total		0	$1,000.00
		80141637		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80141637 Total		0	$0.00
		80141675		0	-$24,445.13
			SUNBELT RENTALS INC	0	$22,247.44
			H I STONE & SON TRUCKING INC	0	$2,197.69
		80141675 Total		0	$0.00
		80141739	ASPLUNDH CONSTRUCTION CORP	0	$8,220.56
		80141739 Total		0	$8,220.56
		80141745	CLEAN HARBORS ENV SERVICES INC	0	$2,684.82
			STANLEY TREE SERVICE INC	[redacted]	$5,615.37
		80141745 Total		[redacted]	$8,300.19
		80141777		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$717.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,309.66
			M J ELECTRIC LLC	0	$18,723.67
		80141777 Total		0	$20,750.62
		80141937		0	$6,092.26
		80141937 Total		0	$6,092.26
		80142058		0	$1,798.46
		80142058 Total		0	$1,798.46
		80142104	ASPLUNDH CONSTRUCTION CORP	0	$1,465.61
		80142104 Total		0	$1,465.61
		80142111	H I STONE & SON TRUCKING INC	0	$1,314.24
		80142111 Total		0	$1,314.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80142136	CLEAN HARBORS ENV SERVICES INC	0	-$4,614.82
		80142136 Total		0	-$4,614.82
		80142322	MCALLEN CONSTRUCTION INC	0	$1,384.30
		80142322 Total		0	$1,384.30
		80142325	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,854.78
		80142325 Total		0	$2,854.78
		80142570	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,429.57
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80142570 Total		0	$3,429.57
		80142605	SUNBELT RENTALS INC	0	$11,191.85
			HENKELS & MCCOY INC	0	$1,523.57
		80142605 Total		0	$12,715.42
		80142646		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80142646 Total		0	$0.00
		80142649	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80142649 Total		0	$0.00
		80142768	H I STONE & SON TRUCKING INC	0	$1,231.58
			ASPLUNDH CONSTRUCTION CORP	0	$5,834.17
		80142768 Total		0	$7,065.75
		80142813		0	-$2,324.78
			RIGGS DISTLER & COMPANY INC	0	$2,324.78
		80142813 Total		0	$0.00
		80142858		0	$1.93
			WAGNER TECHNICAL SERVICES INC	0	$10.09
		80142858 Total		0	$12.02
		80143030	KTI UTILITY CONSTRUCTION &	0	-$147.32
		80143030 Total		0	-$147.32
		80143040	SUNBELT RENTALS INC	0	$602.65
		80143040 Total		0	$602.65
		80143068	MTV SOLUTIONS INC	0	$10,051.91
		80143068 Total		0	$10,051.91
		80143212	KTI UTILITY CONSTRUCTION &	0	$1,613.36
			ASPLUNDH CONSTRUCTION CORP	0	$2,540.08
		80143212 Total		0	$4,153.44
		80143260	MTV SOLUTIONS INC	0	$4,568.71
		80143260 Total		0	$4,568.71
		80143285	M J ELECTRIC LLC	0	$3,590.92
		80143285 Total		0	$3,590.92
		80143287	COLEMAN DRILLING & BLASTING INC	0	$813.41
		80143287 Total		0	$813.41
		80143491	SUNBELT RENTALS INC	0	$2,208.37
		80143491 Total		0	$2,208.37
		80143554		0	-$117.10
			KTI UTILITY CONSTRUCTION &	0	-$40.78
		80143554 Total		0	-$157.88
		80143580	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,629.48
		80143580 Total		0	$4,629.48
		80143586	MCALLEN CONSTRUCTION INC	0	$1,359.12
		80143586 Total		0	$1,359.12
		80143602		0	$0.02
			Contractor Accrual	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,493.91
			COLEMAN DRILLING & BLASTING INC	0	$519.04
			D&D POWER INC	0	$1,755.37
		80143602 Total		0	$4,768.34
		80143623	Contractor Accrual	0	-$6,600.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80143623	I B ABEL INC	0	$6,512.56
		80143623 Total		0	-$87.44
		80143654	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,490.84
			ASPLUNDH CONSTRUCTION CORP	0	$6,511.48
		80143654 Total		0	$14,002.32
		80143723	COLEMAN DRILLING & BLASTING INC	0	$568.34
		80143723 Total		0	$568.34
		80143729	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,152.92
		80143729 Total		0	$1,152.92
		80143765		0	-$60.82
			RIGGS DISTLER & COMPANY INC	0	$14,965.52
		80143765 Total		0	$14,904.70
		80143792		0	-$3,772.51
			Contractor Accrual	0	-$3,261.02
			COLEMAN DRILLING & BLASTING INC	0	-$0.01
			D&D POWER INC	0	$3,261.02
		80143792 Total		0	-$3,772.52
		80144114	SUNBELT RENTALS INC	0	$19,645.12
			D&D POWER INC	0	$5,574.40
		80144114 Total		0	$25,219.52
		80144138		0	$0.01
			SUNBELT RENTALS INC	0	$3,699.12
		80144138 Total		0	$3,699.13
		80144184	H I STONE & SON TRUCKING INC	0	$2,393.27
		80144184 Total		0	$2,393.27
		80144751	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,758.91
		80144751 Total		0	$13,758.91
		80144788		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$13,154.45
		80144788 Total		0	$13,154.45
		80144809	A J PENNA & SON	0	$1,181.17
			D&D POWER INC	0	$1,544.31
		80144809 Total		0	$2,725.48
		80144818	ASPLUNDH CONSTRUCTION CORP	0	$3,560.59
		80144818 Total		0	$3,560.59
		80144875	SUNBELT RENTALS INC	0	$2,205.97
			M J ELECTRIC LLC	0	$7,397.25
		80144875 Total		0	$9,603.22
		80144879	ASPLUNDH CONSTRUCTION CORP	0	$7,353.23
		80144879 Total		0	$7,353.23
		80144888		0	$32.32
			Contractor Accrual	0	-$3,142.98
			KTI UTILITY CONSTRUCTION &	0	-$45.18
			D&D POWER INC	0	$3,142.98
		80144888 Total		0	-$12.86
		80145194	ASPLUNDH CONSTRUCTION CORP	0	$666.33
		80145194 Total		0	$666.33
		80145226	SUNBELT RENTALS INC	0	$8,590.14
			H I STONE & SON TRUCKING INC	0	$12,156.60
			ASPLUNDH CONSTRUCTION CORP	0	$3,490.17
		80145226 Total		0	$24,236.91
		80145252		0	$1,451.96
			A J PENNA & SON	0	$0.00
		80145252 Total		0	$1,451.96
		80145279	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80145279 Total		0	$0.00
		80145296	SUNBELT RENTALS INC	0	$6,384.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80145296	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,713.12
		80145296 Total		0	$12,097.85
		80145348	SUNBELT RENTALS INC	0	$3,578.79
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$2,823.87
		80145348 Total		0	$6,402.66
		80145395	ASPLUNDH CONSTRUCTION CORP	0	$4,286.05
		80145395 Total		0	$4,286.05
		80145785	ASPLUNDH TREE EXPERT CO	[redacted]	$3,274.59
		80145785 Total		[redacted]	$3,274.59
		80146179	COLEMAN DRILLING & BLASTING INC	0	$412.38
		80146179 Total		0	$412.38
		80146337		0	-$5,661.53
			ASPLUNDH CONSTRUCTION CORP	0	$9,515.23
		80146337 Total		0	$3,853.70
		80146341		0	-$14.24
			KTI UTILITY CONSTRUCTION &	0	$597.39
		80146341 Total		0	$583.15
		80146345		0	-$562.76
			KTI UTILITY CONSTRUCTION &	0	-$56.58
		80146345 Total		0	-$619.34
		80146419	H I STONE & SON TRUCKING INC	0	$6,980.18
		80146419 Total		0	$6,980.18
		80146457	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$4,818.59
			H I STONE & SON TRUCKING INC	0	$22,455.79
		80146457 Total		0	$27,274.38
		80146459		0	$110.26
			H I STONE & SON TRUCKING INC	0	$14,269.57
		80146459 Total		0	$14,379.83
		80146479	A J PENNA & SON	0	$1,750.16
		80146479 Total		0	$1,750.16
		80146501		0	$291.30
			SUNBELT RENTALS INC	0	$13,298.21
			MCALLEN CONSTRUCTION INC	0	-$94.03
		80146501 Total		0	$13,495.48
		80146506	ASPLUNDH CONSTRUCTION CORP	0	$8,931.95
		80146506 Total		0	$8,931.95
		80146536		0	-$193.66
			COLEMAN DRILLING & BLASTING INC	0	$2,060.98
		80146536 Total		0	$1,867.32
		80146542	SUNBELT RENTALS INC	0	$19,905.83
			A J PENNA & SON	0	$0.00
		80146542 Total		0	$19,905.83
		80146646	SUNBELT RENTALS INC	0	$5,989.69
			MCALLEN CONSTRUCTION INC	0	$2,684.72
		80146646 Total		0	$8,674.41
		80146857	COLEMAN DRILLING & BLASTING INC	0	$567.30
			ASPLUNDH CONSTRUCTION CORP	0	$5,405.26
		80146857 Total		0	$5,972.56
		80146872		0	-$240.42
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,859.56
			CAVALIERE INDUSTRIES INC	0	$602.65
		80146872 Total		0	$3,221.79
		80146942	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
			M J ELECTRIC LLC	0	$4,173.08
		80146942 Total		0	$4,987.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80146959	SUNBELT RENTALS INC	0	$3,435.42
			CLEAN HARBORS ENV SERVICES INC	0	$1,191.35
		80146959 Total		0	$4,626.77
		80146964	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80146964 Total		0	$0.00
		80146990		0	$1,990.82
		80146990 Total		0	$1,990.82
		80147019	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$712.54
		80147019 Total		0	$712.54
		80147144		0	$1,074.10
		80147144 Total		0	$1,074.10
		80147178	H I STONE & SON TRUCKING INC	0	$3,527.28
		80147178 Total		0	$3,527.28
		80147298		0	$0.01
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$1,790.81
			MTV SOLUTIONS INC	0	$33,588.88
		80147298 Total		0	$35,379.70
		80147436	SUNBELT RENTALS INC	0	$4,481.49
		80147436 Total		0	$4,481.49
		80147461	CERTIFIED UTILITY SERVICES INC	0	-$14.11
		80147461 Total		0	-$14.11
		80147593		0	-$24,256.55
			SUNBELT RENTALS INC	0	$25,036.15
		80147593 Total		0	$779.60
		80147631		0	-$28.84
			WAGNER TECHNICAL SERVICES INC	0	$202.55
		80147631 Total		0	$173.71
		80147673	KTI UTILITY CONSTRUCTION &	0	$1,568.71
		80147673 Total		0	$1,568.71
		80147676	H I STONE & SON TRUCKING INC	0	$9,846.99
			TICK & TURF LLC	0	$2,636.33
		80147676 Total		0	$12,483.32
		80147695	ASPLUNDH CONSTRUCTION CORP	0	$257.28
			MTV SOLUTIONS INC	0	$29,714.45
		80147695 Total		0	$29,971.73
		80147727	H I STONE & SON TRUCKING INC	0	$2,046.01
		80147727 Total		0	$2,046.01
		80147785	CHA CONSULTING INC	0	$199.73
		80147785 Total		0	$199.73
		80147797	KTI UTILITY CONSTRUCTION &	0	-$32.36
		80147797 Total		0	-$32.36
		80147805	WAGNER TECHNICAL SERVICES INC	0	$29.98
		80147805 Total		0	$29.98
		80147816	M J ELECTRIC LLC	0	$6,724.80
			COLEMAN DRILLING & BLASTING INC	0	$512.08
		80147816 Total		0	$7,236.88
		80147824	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$458.05
		80147824 Total		0	$458.05
		80147883	WAGNER TECHNICAL SERVICES INC	0	$286.88
		80147883 Total		0	$286.88
		80148065	A J PENNA & SON	0	$0.00
		80148065 Total		0	$0.00
		80148097	ASPLUNDH CONSTRUCTION CORP	0	$257.28
		80148097 Total		0	$257.28
		80148122	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$16,191.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80148122 Total		0	$16,191.02
		80149798	SUNBELT RENTALS INC	0	$10,518.29
			I B ABEL INC	0	$8,152.71
		80149798 Total		0	$18,671.00
		80149827	PAR ELECTRICAL CONTRACTORS INC	0	$1,949.75
		80149827 Total		0	$1,949.75
		80149882	WAGNER TECHNICAL SERVICES INC	0	$184.79
		80149882 Total		0	$184.79
		80150050		0	-$1,820.66
			Contractor Accrual	0	$0.00
			D&D POWER INC	0	$1,820.66
		80150050 Total		0	$0.00
		80150069	M J ELECTRIC LLC	0	$14,781.80
		80150069 Total		0	$14,781.80
		80150203		0	$901.36
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80150203 Total		0	$901.36
		80150205		0	-$29.46
			MCALLEN CONSTRUCTION INC	0	$1,019.35
		80150205 Total		0	$989.89
		80150252	SUNBELT RENTALS INC	0	$17,506.84
			KTI UTILITY CONSTRUCTION &	0	$10,465.58
		80150252 Total		0	$27,972.42
		80150297		0	$0.00
			LUCAS TREE EXPERTS	1	$765.83
		80150297 Total		1	$765.83
		80150313	MCALLEN CONSTRUCTION INC	0	$1,812.18
		80150313 Total		0	$1,812.18
		80150320	SUNBELT RENTALS INC	0	$18,820.78
			MCALLEN CONSTRUCTION INC	0	$9,072.92
		80150320 Total		0	$27,893.70
		80150348		0	$8.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.78
		80150348 Total		0	$1,474.35
		80150361	M J ELECTRIC LLC	0	$4,027.42
		80150361 Total		0	$4,027.42
		80153265	H I STONE & SON TRUCKING INC	0	$2,468.79
			LUPO ELECTRIC LLC	0	$560.00
		80153265 Total		0	$3,028.79
		80153395	D&D POWER INC	0	$5,256.96
		80153395 Total		0	$5,256.96
		80153556	SUNBELT RENTALS INC	0	$12,625.45
			MCALLEN CONSTRUCTION INC	0	$6,700.72
		80153556 Total		0	$19,326.17
		80153670	SUNBELT RENTALS INC	0	$9,546.49
			ASPLUNDH TREE EXPERT CO	[redacted]	$529.08
		80153670 Total		[redacted]	$10,075.57
		80153703	SUNBELT RENTALS INC	0	$613.81
		80153703 Total		0	$613.81
		80153872		0	-$346.50
			KTI UTILITY CONSTRUCTION &	0	$346.50
		80153872 Total		0	$0.00
		80154091	KTI UTILITY CONSTRUCTION &	0	$1,286.92
		80154091 Total		0	$1,286.92
		80154540	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80154540 Total		0	$1,000.00
		80155536	SUNBELT RENTALS INC	0	$12,480.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80155536	H I STONE & SON TRUCKING INC	0	$4,597.22
		80155536 Total		0	$17,077.34
		80155686	HENKELS & MCCOY INC	0	$5,989.97
			ASPLUNDH CONSTRUCTION CORP	0	$5,733.78
		80155686 Total		0	$11,723.75
		80155932	M J ELECTRIC LLC	0	$3,071.08
		80155932 Total		0	$3,071.08
		80156018		0	$2,510.74
			SUNBELT RENTALS INC	0	$22,596.55
		80156018 Total		0	$25,107.29
		80156023	ASPLUNDH CONSTRUCTION CORP	0	$2,265.02
		80156023 Total		0	$2,265.02
		80156075	SUNBELT RENTALS INC	0	$2,542.36
		80156075 Total		0	$2,542.36
		80156129	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$11,812.36
			CAVALIERE INDUSTRIES INC	0	$5,340.52
		80156129 Total		0	$17,152.88
		80156138	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80156138 Total		0	$1,000.00
		80156281	SUNBELT RENTALS INC	0	$9,501.22
		80156281 Total		0	$9,501.22
		80156291	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$1,185.77
			H I STONE & SON TRUCKING INC	0	$21,563.49
		80156291 Total		0	$22,749.26
		80156293		0	-$3,658.99
			ASPLUNDH CONSTRUCTION CORP	0	$3,658.99
		80156293 Total		0	$0.00
		80156339	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80156339 Total		0	$1,000.00
		80156342		0	-$202.51
			WAGNER TECHNICAL SERVICES INC	0	$202.51
		80156342 Total		0	$0.00
		80156379		0	$3,981.66
			KTI UTILITY CONSTRUCTION &	0	$10,548.00
			LEWIS TREE SERVICE INC	[redacted]	$31,638.99
		80156379 Total		[redacted]	$46,168.65
		80156410		0	$61.20
			E HOLLAND CONTRACTING INC	0	$0.00
		80156410 Total		0	$61.20
		80156419	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80156419 Total		0	$0.00
		80156422	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80156422 Total		0	$1,000.00
		80156448	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$49,819.96
		80156448 Total		0	$49,819.96
		80156469	A J PENNA & SON	0	$4,172.71
		80156469 Total		0	$4,172.71
		80156571		0	-$0.01
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$8,495.41
		80156571 Total		0	$8,495.40
		80156575	SUNBELT RENTALS INC	0	$10,164.68
			MCALLEN CONSTRUCTION INC	0	$2,684.72
		80156575 Total		0	$12,849.40
		80156610	SUNBELT RENTALS INC	0	$1,156.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80156610 Total		0	$1,156.59
		80156632	M J ELECTRIC LLC	0	$4,550.24
		80156632 Total		0	$4,550.24
		80156699		0	-$1,344.13
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,430.06
			D&D POWER INC	0	$1,534.78
		80156699 Total		0	$5,620.71
		80156731		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,152.04
		80156731 Total		0	$1,152.04
		80156741	SUNBELT RENTALS INC	0	$2,497.73
		80156741 Total		0	$2,497.73
		80156761		0	-$18,850.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,850.83
		80156761 Total		0	$0.00
		80156812	ASPLUNDH CONSTRUCTION CORP	0	$3,410.75
		80156812 Total		0	$3,410.75
		80156814	SUNBELT RENTALS INC	0	$4,974.54
		80156814 Total		0	$4,974.54
		80156828		0	$2,224.95
			SUNBELT RENTALS INC	0	$12,332.74
			HENKELS & MCCOY INC	0	$30,267.78
		80156828 Total		0	$44,825.47
		80156834	ASPLUNDH TREE EXPERT CO	[redacted]	$406.51
		80156834 Total		[redacted]	$406.51
		80156858	ASPLUNDH CONSTRUCTION CORP	0	$6,988.01
		80156858 Total		0	$6,988.01
		80156880	SUNBELT RENTALS INC	0	$9,639.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,140.37
		80156880 Total		0	$15,779.62
		80156916	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		80156916 Total		0	$1,505.00
		80156926		0	-$3,694.38
			HARLAN ELECTRIC CONSTRUCTION	0	$40,079.97
		80156926 Total		0	$36,385.59
		80156929		0	$1,214.54
			HARLAN ELECTRIC CONSTRUCTION	0	$10,930.90
		80156929 Total		0	$12,145.44
		80156954	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$11,977.86
		80156954 Total		0	$11,977.86
		80156971		0	-$2,111.98
			H I STONE & SON TRUCKING INC	0	$2,111.98
		80156971 Total		0	$0.00
		80157395	SUNBELT RENTALS INC	0	$1,209.02
		80157395 Total		0	$1,209.02
		80157405	KTI UTILITY CONSTRUCTION &	0	$1,319.94
		80157405 Total		0	$1,319.94
		80157409	SUNBELT RENTALS INC	0	$8,559.76
			MCALLEN CONSTRUCTION INC	0	$12,908.68
		80157409 Total		0	$21,468.44
		80157428	SUNBELT RENTALS INC	0	$4,345.94
		80157428 Total		0	$4,345.94
		80157435		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$329.42
			ASPLUNDH CONSTRUCTION CORP	0	$5,332.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80157435 Total		0	$5,662.24
		80157448	KTI UTILITY CONSTRUCTION &	0	$1,654.43
		80157448 Total		0	$1,654.43
		80157507	D&D POWER LLC	0	$1,039.93
		80157507 Total		0	$1,039.93
		80157512	Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$15,195.37
			CENTRAL CONNECTICUT CABLE	0	$76,832.86
			CAVALIERE INDUSTRIES INC	0	$2,118.50
		80157512 Total		0	$94,146.73
		80157548	SUNBELT RENTALS INC	0	$13,082.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.91
		80157548 Total		0	$14,287.95
		80157639		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$214.19
			ASPLUNDH CONSTRUCTION CORP	0	$3,350.64
			ASPLUNDH TREE EXPERT CO	0	$797.69
		80157639 Total		0	$4,362.51
		80157716	MCALLEN CONSTRUCTION INC	0	$1,812.20
		80157716 Total		0	$1,812.20
		80157767		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80157767 Total		0	$0.00
		80157768	M J ELECTRIC LLC	0	$5,329.80
		80157768 Total		0	$5,329.80
		80157819	MCALLEN CONSTRUCTION INC	0	$2,726.71
		80157819 Total		0	$2,726.71
		80157820		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,810.01
		80157820 Total		0	$6,810.01
		80157828		0	-$674.78
			KTI UTILITY CONSTRUCTION &	0	$2,506.51
		80157828 Total		0	$1,831.73
		80157833	LUCAS TREE EXPERTS	0	$168.01
		80157833 Total		0	$168.01
		80157930	HENKELS & MCCOY INC	0	$24,885.88
		80157930 Total		0	$24,885.88
		80158128	ASPLUNDH CONSTRUCTION CORP	0	$2,435.32
		80158128 Total		0	$2,435.32
		80158159	H I STONE & SON TRUCKING INC	0	$1,813.95
		80158159 Total		0	$1,813.95
		80158284	SUNBELT RENTALS INC	0	$10,622.65
			MCALLEN CONSTRUCTION INC	0	$3,705.91
		80158284 Total		0	$14,328.56
		80158287	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80158287 Total		0	$1,000.00
		80158386	SUNBELT RENTALS INC	0	$11,033.16
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,304.96
		80158386 Total		0	$13,338.12
		80158460	ASPLUNDH CONSTRUCTION CORP	0	$4,041.82
		80158460 Total		0	$4,041.82
		80158506	A J PENNA & SON	0	$3,342.81
		80158506 Total		0	$3,342.81
		80159020	SUNBELT RENTALS INC	0	$3,585.64
		80159020 Total		0	$3,585.64
		80159028	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,026.00
		80159028 Total		0	$1,026.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80159032	LEWIS TREE SERVICE INC	0	$603.45
			RIGGS DISTLER & COMPANY INC	0	$8,045.70
			STANLEY TREE SERVICE INC	[redacted]	$14,261.76
		80159032 Total		[redacted]	$22,910.91
		80159068		0	-$301.42
			KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80159068 Total		0	$1,381.58
		80159295	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$9,252.83
		80159295 Total		0	$9,252.83
		80159441		0	$3,791.98
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$21,144.92
			MCALLEN CONSTRUCTION INC	0	$9,472.95
			D&D POWER INC	0	$3,157.82
		80159441 Total		0	$37,567.67
		80159726		0	$0.01
			D&D POWER LLC	0	$7,052.78
			COLEMAN DRILLING & BLASTING INC	0	$443.95
			LUCAS TREE EXPERTS	[redacted]	$2,457.30
		80159726 Total		[redacted]	$9,954.04
		80159757	SUNBELT RENTALS INC	0	$2,326.09
			MCALLEN CONSTRUCTION INC	0	$2,210.81
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,170.44
		80159757 Total		0	$5,707.34
		80159767	SUNBELT RENTALS INC	0	$5,126.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,849.57
		80159767 Total		0	$6,976.28
		80159768		0	$2,005.68
			CLEAN HARBORS ENV SERVICES INC	0	$2,246.58
			CENTRAL CONNECTICUT CABLE	0	$15,804.48
		80159768 Total		0	$20,056.74
		80159777	M J ELECTRIC LLC	0	$15,471.66
		80159777 Total		0	$15,471.66
		80159789		0	-$257.06
			ASPLUNDH CONSTRUCTION CORP	0	$5,512.59
			ASPLUNDH TREE EXPERT CO	[redacted]	$969.20
		80159789 Total		[redacted]	$6,224.73
		80159877		0	$1.94
			KTI UTILITY CONSTRUCTION &	0	$1,000.34
			ASPLUNDH CONSTRUCTION CORP	0	$6,796.74
		80159877 Total		0	$7,799.02
		80159878	SUNBELT RENTALS INC	0	$7,094.71
		80159878 Total		0	$7,094.71
		80159883		0	-$1,004.65
			KTI UTILITY CONSTRUCTION &	0	$346.49
			D&D POWER INC	0	$658.16
		80159883 Total		0	$0.00
		80159886	D&D POWER LLC	0	$10,034.64
			D&D POWER INC	0	$5,712.57
			LUCAS TREE EXPERTS	[redacted]	$2,852.93
		80159886 Total		[redacted]	$18,600.14
		80159912	LUPO ELECTRIC LLC	0	$1,467.36
		80159912 Total		0	$1,467.36
		80159920	SUNBELT RENTALS INC	0	$18,052.39
			MCALLEN CONSTRUCTION INC	0	$5,936.52
			MORAN ENVIRONMENTAL RECOVERY	0	$695.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80159920 Total		0	$24,684.58
		80159921	CENTRAL CONNECTICUT CABLE	0	$44,608.11
		80159921 Total		0	$44,608.11
		80159930	SUNBELT RENTALS INC	0	$2,474.32
		80159930 Total		0	$2,474.32
		80160008	ASPLUNDH TREE EXPERT CO	[redacted]	$1,782.64
		80160008 Total		[redacted]	$1,782.64
		80160039		0	$0.00
			SUNBELT RENTALS INC	0	$349.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$423.87
		80160039 Total		0	$773.31
		80160105	ASPLUNDH CONSTRUCTION CORP	0	$2,394.32
		80160105 Total		0	$2,394.32
		80160126	MCALLEN CONSTRUCTION INC	0	$2,213.02
		80160126 Total		0	$2,213.02
		80160146	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,524.36
		80160146 Total		0	$1,524.36
		80160272	ASPLUNDH CONSTRUCTION CORP	0	$6,119.74
		80160272 Total		0	$6,119.74
		80160329		0	$37.99
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$511.51
			D&D POWER INC	0	$5,776.99
		80160329 Total		0	$6,326.49
		80160354		0	-$17.52
			WAGNER TECHNICAL SERVICES INC	0	$342.84
			KTI UTILITY CONSTRUCTION &	0	$4,251.58
			ASPLUNDH CONSTRUCTION CORP	0	$4,112.41
		80160354 Total		0	$8,689.31
		80160562		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$456.64
		80160562 Total		0	$456.64
		80160603		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,230.27
			ASPLUNDH CONSTRUCTION CORP	0	$1,631.24
		80160603 Total		0	$2,861.51
		80160643	M J ELECTRIC LLC	0	$18,009.08
		80160643 Total		0	$18,009.08
		80160669	SUNBELT RENTALS INC	0	$8,216.26
		80160669 Total		0	$8,216.26
		80160685	ASPLUNDH CONSTRUCTION CORP	0	$2,502.89
		80160685 Total		0	$2,502.89
		80160728		0	-$1,788.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,788.30
		80160728 Total		0	$0.00
		80160767		0	$5.87
			KTI UTILITY CONSTRUCTION &	0	$1,639.79
			LEWIS TREE SERVICE INC	0	$483.34
		80160767 Total		0	$2,129.00
		80160777		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,527.98
			LEWIS TREE SERVICE INC	[redacted]	$27,798.38
		80160777 Total		[redacted]	$29,326.36
		80160783		0	$37.53
			KTI UTILITY CONSTRUCTION &	0	$2,379.27
			LEWIS TREE SERVICE INC	[redacted]	$9,299.81
		80160783 Total		[redacted]	$11,716.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80160792		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$1,292.83
		80160792 Total		[redacted]	$1,292.83
		80160808		0	$0.02
			LEWIS TREE SERVICE INC	[redacted]	$23,309.42
		80160808 Total		[redacted]	$23,309.44
		80160890		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,063.45
		80160890 Total		0	$2,063.44
		80160923	MCALLEN CONSTRUCTION INC	0	$2,480.80
		80160923 Total		0	$2,480.80
		80160926	SUNBELT RENTALS INC	0	$7,670.63
		80160926 Total		0	$7,670.63
		80160940	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,486.51
		80160940 Total		0	$1,486.51
		80160954		0	-$16.60
			WAGNER TECHNICAL SERVICES INC	0	$321.58
		80160954 Total		0	$304.98
		80160970	M J ELECTRIC LLC	0	$11,830.76
		80160970 Total		0	$11,830.76
		80160972	CHA CONSULTING INC	0	$118.40
		80160972 Total		0	$118.40
		80160980	COLEMAN DRILLING & BLASTING INC	0	$925.50
			ASPLUNDH CONSTRUCTION CORP	0	$5,704.30
		80160980 Total		0	$6,629.80
		80161023	WATERFORD POLICE DEPARTMENT	0	$917.42
		80161023 Total		0	$917.42
		80161086		0	-$1,190.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.93
		80161086 Total		0	$0.00
		80161140	H I STONE & SON TRUCKING INC	0	$922.16
		80161140 Total		0	$922.16
		80161209	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$4,192.78
		80161209 Total		0	$4,192.78
		80161226		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,793.99
			RANDSTAD US LP	[redacted]	$341.60
		80161226 Total		[redacted]	$4,135.59
		80161388	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$2,930.18
		80161388 Total		0	$2,930.18
		80161471	SUNBELT RENTALS INC	0	$4,066.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,367.88
		80161471 Total		0	$9,434.47
		80161574	HENKELS & MCCOY INC	0	$9,973.11
		80161574 Total		0	$9,973.11
		80161717	A J PENNA & SON	0	$3,100.06
		80161717 Total		0	$3,100.06
		80161781	SUNBELT RENTALS INC	0	$14,449.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,943.14
		80161781 Total		0	$34,392.39
		80161793	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,650.51
		80161793 Total		0	$6,650.51
		80161820	SUNBELT RENTALS INC	0	$33,787.74
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,013.96
		80161820 Total		0	$37,801.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80161828	SUNBELT RENTALS INC	0	$13,734.83
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,640.95
			COLEMAN DRILLING & BLASTING INC	0	$1,278.78
		80161828 Total		0	$17,654.56
		80161832	SUNBELT RENTALS INC	0	$7,436.97
		80161832 Total		0	$7,436.97
		80161921	SUNBELT RENTALS INC	0	$2,221.26
			CAVALIERE INDUSTRIES INC	0	$1,871.64
		80161921 Total		0	$4,092.90
		80162067		0	$1,088.15
			SUNBELT RENTALS INC	0	$8,675.43
			ASPLUNDH CONSTRUCTION CORP	0	$2,622.68
		80162067 Total		0	$12,386.26
		80162155		0	$345.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,105.32
		80162155 Total		0	$3,450.36
		80162214	H I STONE & SON TRUCKING INC	0	$7,755.86
		80162214 Total		0	$7,755.86
		80162426	KTI UTILITY CONSTRUCTION &	0	$1,263.93
		80162426 Total		0	$1,263.93
		80162437	ASPLUNDH CONSTRUCTION CORP	0	$467.32
		80162437 Total		0	$467.32
		80162442		0	-$4,143.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,143.48
		80162442 Total		0	$0.00
		80162452		0	$106.00
			KTI UTILITY CONSTRUCTION &	0	$3,393.00
		80162452 Total		0	$3,499.00
		80162458	KTI UTILITY CONSTRUCTION &	0	$1,645.02
		80162458 Total		0	$1,645.02
		80162471	SUNBELT RENTALS INC	0	$2,500.26
			CLEAN HARBORS ENV SERVICES INC	0	$2,194.59
		80162471 Total		0	$4,694.85
		80162534	SUNBELT RENTALS INC	0	$477.09
		80162534 Total		0	$477.09
		80162552		0	$5,259.20
			SUNBELT RENTALS INC	0	$9,339.13
			KTI UTILITY CONSTRUCTION &	0	$4,068.57
			ASPLUNDH CONSTRUCTION CORP	0	$33,924.97
		80162552 Total		0	$52,591.87
		80162585	ASPLUNDH TREE EXPERT CO	[redacted]	$3,706.80
		80162585 Total		[redacted]	$3,706.80
		80162667		0	$1.68
			COLEMAN DRILLING & BLASTING INC	0	$407.91
		80162667 Total		0	$409.59
		80162702	MCALLEN CONSTRUCTION INC	0	$3,116.24
		80162702 Total		0	$3,116.24
		80162723	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80162723 Total		0	$0.00
		80162725		0	-$65.49
			WAGNER TECHNICAL SERVICES INC	0	$714.02
		80162725 Total		0	$648.53
		80162730	WAGNER TECHNICAL SERVICES INC	0	$219.39
		80162730 Total		0	$219.39
		80162824	SUNBELT RENTALS INC	0	$12,323.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,309.85
		80162824 Total		0	$23,633.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80162883		0	$3,839.39
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$24,783.11
			A J PENNA & SON	0	$9,771.24
		80162883 Total		0	$38,393.74
		80162922	SUNBELT RENTALS INC	0	$2,221.26
		80162922 Total		0	$2,221.26
		80162930	SUNBELT RENTALS INC	0	$0.00
		80162930 Total		0	$0.00
		80162974	SUNBELT RENTALS INC	0	$33,392.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,479.48
		80162974 Total		0	$66,872.14
		80162986	WAGNER TECHNICAL SERVICES INC	0	$135.02
		80162986 Total		0	$135.02
		80163025	D&D POWER INC	0	$0.00
		80163025 Total		0	$0.00
		80163136	SUNBELT RENTALS INC	0	$2,617.79
		80163136 Total		0	$2,617.79
		80163147	SUNBELT RENTALS INC	0	$9,384.33
			HENKELS & MCCOY INC	0	$8,976.64
			ASPLUNDH CONSTRUCTION CORP	0	$8,047.66
		80163147 Total		0	$26,408.63
		80163153	M J ELECTRIC LLC	0	$10,022.86
		80163153 Total		0	$10,022.86
		80163204	H I STONE & SON TRUCKING INC	0	$1,601.20
		80163204 Total		0	$1,601.20
		80163289	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$11,138.80
		80163289 Total		0	$11,138.80
		80163316	D&D POWER INC	0	$1,448.88
		80163316 Total		0	$1,448.88
		80163332	ASPLUNDH CONSTRUCTION CORP	0	$3,862.90
		80163332 Total		0	$3,862.90
		80163407	LUCAS TREE EXPERTS	[redacted]	$6,315.69
		80163407 Total		[redacted]	$6,315.69
		80163417	M J ELECTRIC LLC	0	$7,519.68
		80163417 Total		0	$7,519.68
		80163534		0	-$0.01
			SUNBELT RENTALS INC	0	$8,774.68
		80163534 Total		0	$8,774.67
		80163547	WAGNER TECHNICAL SERVICES INC	0	$324.12
		80163547 Total		0	$324.12
		80163565	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,009.84
		80163565 Total		0	$12,009.84
		80163678	E J ELECTRIC T & D LLC	0	$846.00
			LUCAS TREE EXPERTS	[redacted]	$2,241.95
		80163678 Total		[redacted]	$3,087.95
		80163699	SUNBELT RENTALS INC	0	$3,249.59
		80163699 Total		0	$3,249.59
		80163770	Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,696.28
			CAVALIERE INDUSTRIES INC	0	$846.56
			MTV SOLUTIONS INC	0	$21,168.16
		80163770 Total		0	$25,711.00
		80163781	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80163781 Total		0	$1,000.00
		80163799		0	-$5,058.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80163799	ASPLUNDH CONSTRUCTION CORP	0	$14,379.17
		80163799 Total		0	$9,320.88
		80163809	ASPLUNDH CONSTRUCTION CORP	0	$5,128.24
		80163809 Total		0	$5,128.24
		80163843		0	-$2,419.81
			H I STONE & SON TRUCKING INC	0	$2,419.81
		80163843 Total		0	$0.00
		80163912	MCALLEN CONSTRUCTION INC	0	$13,455.00
		80163912 Total		0	$13,455.00
		80163919	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,820.75
			ASPLUNDH CONSTRUCTION CORP	0	$12,088.36
		80163919 Total		0	$13,909.11
		80163922	ASPLUNDH CONSTRUCTION CORP	0	$6,779.82
		80163922 Total		0	$6,779.82
		80163950		0	-$2,519.00
			H I STONE & SON TRUCKING INC	0	$2,519.00
		80163950 Total		0	$0.00
		80164171		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,409.48
		80164171 Total		0	$1,409.48
		80164186	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,599.83
		80164186 Total		0	$20,599.83
		80164232	ASPLUNDH CONSTRUCTION CORP	0	$931.76
		80164232 Total		0	$931.76
		80164240	SUNBELT RENTALS INC	0	$5,646.26
		80164240 Total		0	$5,646.26
		80164284	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$366.44
		80164284 Total		0	$366.44
		80164337	H I STONE & SON TRUCKING INC	0	$1,158.01
		80164337 Total		0	$1,158.01
		80164511	H I STONE & SON TRUCKING INC	0	$453.29
		80164511 Total		0	$453.29
		80164697		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$6,008.85
			STANLEY TREE SERVICE INC	[redacted]	$6,310.97
		80164697 Total		[redacted]	$12,319.82
		80164790	SUNBELT RENTALS INC	0	$381.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$168.26
		80164790 Total		0	$549.43
		80164862	SUNBELT RENTALS INC	0	$13,803.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,254.49
		80164862 Total		0	$44,057.49
		80165075	CENTRAL CONNECTICUT CABLE	0	$7,041.45
		80165075 Total		0	$7,041.45
		80165085		0	$2,202.72
			SUNBELT RENTALS INC	0	$12,163.60
			CLEAN HARBORS ENV SERVICES INC	0	$7,384.32
			CONTEST ANALYTICAL LABORATORY	0	$276.39
		80165085 Total		0	$22,027.03
		80165088	CLEAN HARBORS ENV SERVICES INC	0	$2,685.98
		80165088 Total		0	$2,685.98
		80165096		0	$1,454.80
			SUNBELT RENTALS INC	0	$2,246.18
			WAGNER TECHNICAL SERVICES INC	0	$18.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
			CLEAN HARBORS ENV SERVICES INC	0	$10,846.88
		80165096 Total		0	$16,195.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80165241	KTI UTILITY CONSTRUCTION &	0	$346.50
		80165241 Total		0	$346.50
		80165496	MCALLEN CONSTRUCTION INC	0	$1,871.61
			COLEMAN DRILLING & BLASTING INC	0	$275.00
			LUCAS TREE EXPERTS	[redacted]	$392.95
		80165496 Total		[redacted]	$2,539.56
		80165519	M J ELECTRIC LLC	0	$2,975.30
		80165519 Total		0	$2,975.30
		80165548	SUNBELT RENTALS INC	0	$14,688.93
		80165548 Total		0	$14,688.93
		80165555	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$11,259.08
			H I STONE & SON TRUCKING INC	0	$11,483.11
		80165555 Total		0	$22,742.19
		80165563	CLEAN HARBORS ENV SERVICES INC	0	$3,574.66
		80165563 Total		0	$3,574.66
		80165629		0	-$590.97
			ASPLUNDH CONSTRUCTION CORP	0	$590.97
		80165629 Total		0	$0.00
		80165697	ASPLUNDH CONSTRUCTION CORP	0	$3,508.77
		80165697 Total		0	$3,508.77
		80165826	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80165826 Total		0	$0.00
		80165833	WAGNER TECHNICAL SERVICES INC	0	$318.75
		80165833 Total		0	$318.75
		80165846	ASPLUNDH CONSTRUCTION CORP	0	$5,811.22
		80165846 Total		0	$5,811.22
		80165937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,102.95
		80165937 Total		0	$2,102.95
		80165976	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,025.08
		80165976 Total		0	$4,025.08
		80166004	ASPLUNDH TREE EXPERT CO	[redacted]	$2,438.73
		80166004 Total		[redacted]	$2,438.73
		80166015	CLEAN HARBORS ENV SERVICES INC	0	$1,628.21
		80166015 Total		0	$1,628.21
		80166020	HENKELS & MCCOY INC	0	$8,339.63
			ASPLUNDH CONSTRUCTION CORP	0	$11,723.70
		80166020 Total		0	$20,063.33
		80166129		0	-$2,728.90
			H I STONE & SON TRUCKING INC	0	$2,728.90
		80166129 Total		0	$0.00
		80166172	KTI UTILITY CONSTRUCTION &	0	$7,076.13
		80166172 Total		0	$7,076.13
		80166314	LUCAS TREE EXPERTS	[redacted]	$2,171.04
		80166314 Total		[redacted]	$2,171.04
		80166326	SUNBELT RENTALS INC	0	$5,003.09
			H I STONE & SON TRUCKING INC	0	$4,449.90
		80166326 Total		0	$9,452.99
		80166394		0	$112.27
			HENKELS & MCCOY INC	0	$27,293.17
		80166394 Total		0	$27,405.44
		80166404	CENTRAL CONNECTICUT CABLE	0	$4,446.14
		80166404 Total		0	$4,446.14
		80166444	M J ELECTRIC LLC	0	$26,210.35
		80166444 Total		0	$26,210.35
		80166560		0	-$10,423.54
			H I STONE & SON TRUCKING INC	0	$10,423.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80166560 Total		0	$0.00
		80166590	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,615.50
			M J ELECTRIC LLC	0	$4,658.30
		80166590 Total		0	$6,273.80
		80166811	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80166811 Total		0	$1,107.00
		80166829		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$157.77
			ASPLUNDH CONSTRUCTION CORP	0	$2,869.30
			ASPLUNDH TREE EXPERT CO	0	$58.26
		80166829 Total		0	$3,085.32
		80166830		0	$541.16
			MCALLEN CONSTRUCTION INC	0	$4,870.27
		80166830 Total		0	$5,411.43
		80166836	LUCAS TREE EXPERTS	[redacted]	$1,425.02
		80166836 Total		[redacted]	$1,425.02
		80166838	SUNBELT RENTALS INC	0	$3,571.05
			HENKELS & MCCOY INC	0	$1,667.68
		80166838 Total		0	$5,238.73
		80166853	CLEAN HARBORS ENV SERVICES INC	0	$913.78
		80166853 Total		0	$913.78
		80166860		0	-$23,678.01
			SUNBELT RENTALS INC	0	$9,811.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,866.26
		80166860 Total		0	$0.00
		80166866	CLEAN HARBORS ENV SERVICES INC	0	$1,034.58
		80166866 Total		0	$1,034.58
		80166883	H I STONE & SON TRUCKING INC	0	$3,835.79
		80166883 Total		0	$3,835.79
		80166898	HENKELS & MCCOY INC	0	$8,865.46
		80166898 Total		0	$8,865.46
		80167012	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,546.47
		80167012 Total		0	$25,546.47
		80167184	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,667.24
			BARNHART NORTHEAST INC	0	$3,322.22
		80167184 Total		0	$4,989.46
		80167284		0	-$539.86
			SUNBELT RENTALS INC	0	$539.86
		80167284 Total		0	$0.00
		80167327		0	$186.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,679.28
		80167327 Total		0	$1,865.86
		80167341	H I STONE & SON TRUCKING INC	0	$453.29
		80167341 Total		0	$453.29
		80167584	SUNBELT RENTALS INC	0	$447.57
		80167584 Total		0	$447.57
		80167599	ASPLUNDH CONSTRUCTION CORP	0	$2,125.85
		80167599 Total		0	$2,125.85
		80167634	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,199.25
		80167634 Total		0	$15,199.25
		80167647		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$5,727.78
		80167647 Total		0	$5,727.77
		80167689		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$476.58
		80167689 Total		0	$476.58
		80167690		0	$4.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80167690	SUNBELT RENTALS INC	0	$8,972.76
		80167690 Total		0	$8,977.63
		80167706		0	$13.65
			LUCAS TREE EXPERTS	[redacted]	$1,051.59
		80167706 Total		[redacted]	$1,065.24
		80167728	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$58,219.62
			CAVALIERE INDUSTRIES INC	0	$93,310.78
			RECLASS CLEAN HARBOR INV	0	$1,842.66
		80167728 Total		0	$153,373.06
		80167786	ASPLUNDH CONSTRUCTION CORP	0	$2,218.67
		80167786 Total		0	$2,218.67
		80167940	SUNBELT RENTALS INC	0	$2,335.74
			ASPLUNDH CONSTRUCTION CORP	0	$11,991.62
		80167940 Total		0	$14,327.36
		80168227	LEWIS TREE SERVICE INC	0	$591.69
		80168227 Total		0	$591.69
		80168255	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,493.02
		80168255 Total		0	$7,493.02
		80168267	SUNBELT RENTALS INC	0	$22,946.33
			MCALLEN CONSTRUCTION INC	0	$23,414.10
		80168267 Total		0	$46,360.43
		80168271	SUNBELT RENTALS INC	0	$3,686.59
		80168271 Total		0	$3,686.59
		80168280	SUNBELT RENTALS INC	0	$5,624.50
			CLEAN HARBORS ENV SERVICES INC	0	$2,268.90
		80168280 Total		0	$7,893.40
		80168318	SUNBELT RENTALS INC	0	$15,950.19
			MCALLEN CONSTRUCTION INC	0	$11,674.87
		80168318 Total		0	$27,625.06
		80168320	H I STONE & SON TRUCKING INC	0	$1,394.68
		80168320 Total		0	$1,394.68
		80168400	ASPLUNDH CONSTRUCTION CORP	0	$8,896.08
		80168400 Total		0	$8,896.08
		80168449		0	-$1,026.93
			ASPLUNDH CONSTRUCTION CORP	0	$1,026.93
		80168449 Total		0	$0.00
		80168451		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$3,532.69
		80168451 Total		0	$3,532.69
		80168782		0	$105.48
			SUNBELT RENTALS INC	0	$2,473.54
			MCALLEN CONSTRUCTION INC	0	$949.24
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,601.72
		80168782 Total		0	$5,129.98
		80168829	SUNBELT RENTALS INC	0	$16,425.18
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,299.01
		80168829 Total		0	$18,724.19
		80168868		0	$510.37
			ASPLUNDH CONSTRUCTION CORP	0	$4,593.41
		80168868 Total		0	$5,103.78
		80168930		0	-$1,949.59
			H I STONE & SON TRUCKING INC	0	$1,949.59
		80168930 Total		0	$0.00
		80169051		0	-$272.23
			CLEAN HARBORS ENV SERVICES INC	0	$3,447.95
		80169051 Total		0	$3,175.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80169193	KTI UTILITY CONSTRUCTION &	0	$2,397.50
		80169193 Total		0	$2,397.50
		80169211		0	$3.59
			KTI UTILITY CONSTRUCTION &	0	$2,596.76
		80169211 Total		0	$2,600.35
		80169217	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,550.17
		80169217 Total		0	$14,550.17
		80169247	SUNBELT RENTALS INC	0	$4,807.06
		80169247 Total		0	$4,807.06
		80169260	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$610.74
		80169260 Total		0	$610.74
		80169298		0	$2,513.65
			SUNBELT RENTALS INC	0	$22,622.90
		80169298 Total		0	$25,136.55
		80169502	SUNBELT RENTALS INC	0	$13,347.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,865.29
		80169502 Total		0	$23,213.05
		80169533		0	$1,175.26
			CLEAN HARBORS ENV SERVICES INC	0	$3,936.88
			BARNHART NORTHEAST INC	0	$6,640.30
		80169533 Total		0	$11,752.44
		80169542	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$7,448.42
		80169542 Total		0	$7,448.42
		80169676		0	-$1,993.40
			MCALLEN CONSTRUCTION INC	0	$1,993.40
		80169676 Total		0	$0.00
		80169767	SUNBELT RENTALS INC	0	$3,436.40
		80169767 Total		0	$3,436.40
		80169828		0	$0.01
			SUNBELT RENTALS INC	0	$1,448.88
			CLEAN HARBORS ENV SERVICES INC	0	$8,255.79
		80169828 Total		0	$9,704.68
		80169850	CLEAN HARBORS ENV SERVICES INC	0	$1,269.47
		80169850 Total		0	$1,269.47
		80169855	SUNBELT RENTALS INC	0	$6,544.87
			H I STONE & SON TRUCKING INC	0	$6,067.16
		80169855 Total		0	$12,612.03
		80169945	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80169945 Total		0	$0.00
		80169966		0	$20.70
			KTI UTILITY CONSTRUCTION &	0	$1,008.00
		80169966 Total		0	$1,028.70
		80169971	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$735.79
		80169971 Total		0	$735.79
		80169994	SUNBELT RENTALS INC	0	$6,338.66
		80169994 Total		0	$6,338.66
		80170031		0	$141.23
			KTI UTILITY CONSTRUCTION &	0	$3,366.00
			LEWIS TREE SERVICE INC	[redacted]	$9,810.10
		80170031 Total		[redacted]	$13,317.33
		80170069		0	$27.62
			COLEMAN DRILLING & BLASTING INC	0	$520.74
			ASPLUNDH CONSTRUCTION CORP	0	$530.70
		80170069 Total		0	$1,079.06
		80170070	WAGNER TECHNICAL SERVICES INC	0	$354.37
		80170070 Total		0	$354.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80170073	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,467.93
		80170073 Total		0	$1,467.93
		80170427		0	-$7,258.70
			SUNBELT RENTALS INC	0	$5,761.36
			H I STONE & SON TRUCKING INC	0	$1,497.34
		80170427 Total		0	$0.00
		80170439	SUNBELT RENTALS INC	0	$5,655.11
		80170439 Total		0	$5,655.11
		80170448		0	$713.60
			SUNBELT RENTALS INC	0	$19,318.99
			MCALLEN CONSTRUCTION INC	0	$6,861.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,804.44
		80170448 Total		0	$31,698.03
		80170472	SUNBELT RENTALS INC	0	$2,316.87
			MCALLEN CONSTRUCTION INC	0	$1,639.58
		80170472 Total		0	$3,956.45
		80170484	H I STONE & SON TRUCKING INC	0	$3,938.48
		80170484 Total		0	$3,938.48
		80170495	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$15,420.67
			H I STONE & SON TRUCKING INC	0	$10,622.21
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$982.92
		80170495 Total		0	$27,025.80
		80170507	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80170507 Total		0	$0.00
		80170558	SUNBELT RENTALS INC	0	$9,861.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,543.33
		80170558 Total		0	$23,404.82
		80170620	LEWIS TREE SERVICE INC	[redacted]	$1,049.37
			STANLEY TREE SERVICE INC	[redacted]	$2,319.21
		80170620 Total		[redacted]	$3,368.58
		80171084	SUNBELT RENTALS INC	0	$33,758.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$62,044.06
		80171084 Total		0	$95,802.65
		80171098	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		80171098 Total		0	$1,425.17
		80171132		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,582.23
		80171132 Total		0	$2,582.23
		80171181		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$1,267.27
		80171181 Total		0	$1,267.26
		80171250	SUNBELT RENTALS INC	0	$8,019.75
			H I STONE & SON TRUCKING INC	0	$2,622.15
			ASPLUNDH CONSTRUCTION CORP	0	$7,124.83
		80171250 Total		0	$17,766.73
		80171467	RIGGS DISTLER & COMPANY INC	0	$4,808.92
		80171467 Total		0	$4,808.92
		80171514	SUNBELT RENTALS INC	0	$6,327.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,210.92
		80171514 Total		0	$10,538.29
		80171668		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,867.05
			CLEAN HARBORS ENV SERVICES INC	0	$3,848.20
		80171668 Total		0	$9,715.25
		80171847	A J PENNA & SON	0	$3,675.99
		80171847 Total		0	$3,675.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80172183		0	$310.39
			SUNBELT RENTALS INC	0	$6,029.01
			STUMPERS LLC	0	$1,099.98
		80172183 Total		0	$7,439.38
		80172187	M J ELECTRIC LLC	0	$9,282.00
		80172187 Total		0	$9,282.00
		80172240	D&D POWER INC	0	$2,005.56
		80172240 Total		0	$2,005.56
		80172288	WAGNER TECHNICAL SERVICES INC	0	$317.93
		80172288 Total		0	$317.93
		80174709		0	-$1,380.08
			ASPLUNDH TREE EXPERT CO	0	$1,380.08
		80174709 Total		0	$0.00
		80174840		0	$1,558.60
			SUNBELT RENTALS INC	0	$4,728.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,299.05
		80174840 Total		0	$15,586.08
		80174870	KTI UTILITY CONSTRUCTION &	0	$1,431.76
		80174870 Total		0	$1,431.76
		80175163	M J ELECTRIC LLC	0	$3,170.81
		80175163 Total		0	$3,170.81
		80175183	SUNBELT RENTALS INC	0	$7,811.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,529.27
		80175183 Total		0	$9,340.41
		80175204		0	-$319.77
			SUNBELT RENTALS INC	0	$5,079.42
			CLEAN HARBORS ENV SERVICES INC	0	$4,662.22
		80175204 Total		0	$9,421.87
		80175207		0	-$0.01
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$122.67
			ASPLUNDH CONSTRUCTION CORP	0	$923.75
		80175207 Total		0	$1,046.41
		80175241	KTI UTILITY CONSTRUCTION &	0	$1,022.36
		80175241 Total		0	$1,022.36
		80175400	ASPLUNDH TREE EXPERT CO	0	$346.24
		80175400 Total		0	$346.24
		80175452	SUNBELT RENTALS INC	0	$4,936.15
		80175452 Total		0	$4,936.15
		80175620	ASPLUNDH CONSTRUCTION CORP	0	$2,095.00
		80175620 Total		0	$2,095.00
		80175634	H I STONE & SON TRUCKING INC	0	$2,299.85
			ASPLUNDH CONSTRUCTION CORP	0	$4,724.12
		80175634 Total		0	$7,023.97
		80175649	A J PENNA & SON	0	$4,049.53
		80175649 Total		0	$4,049.53
		80175676		0	-$65.43
			KTI UTILITY CONSTRUCTION &	0	$2,506.50
		80175676 Total		0	$2,441.07
		80175704	KTI UTILITY CONSTRUCTION &	0	$3,487.56
		80175704 Total		0	$3,487.56
		80175714		0	-$482.20
			ASPLUNDH CONSTRUCTION CORP	0	$9,364.41
		80175714 Total		0	$8,882.21
		80175740	LUCAS TREE EXPERTS	[redacted]	$1,836.70
		80175740 Total		[redacted]	$1,836.70
		80175867		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80175867	LEWIS TREE SERVICE INC	[redacted]	$1,997.17
		80175867 Total		[redacted]	$1,997.15
		80175870	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,445.79
		80175870 Total		0	$2,445.79
		80175912	ASPLUNDH TREE EXPERT CO	[redacted]	$1,903.05
		80175912 Total		[redacted]	$1,903.05
		80175940	RIGGS DISTLER & COMPANY INC	0	$3,006.39
		80175940 Total		0	$3,006.39
		80176329		0	$582.60
			SUNBELT RENTALS INC	0	$4,269.29
			MCALLEN CONSTRUCTION INC	0	$5,055.32
		80176329 Total		0	$9,907.21
		80176356	H I STONE & SON TRUCKING INC	0	$26,433.45
		80176356 Total		0	$26,433.45
		80176357	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,838.98
		80176357 Total		0	$5,838.98
		80176366	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,995.20
		80176366 Total		0	$3,995.20
		80176417	COLEMAN DRILLING & BLASTING INC	0	$2,046.03
		80176417 Total		0	$2,046.03
		80176421	SUNBELT RENTALS INC	0	$3,174.50
		80176421 Total		0	$3,174.50
		80176515	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,771.89
		80176515 Total		0	$2,771.89
		80176760	SUNBELT RENTALS INC	0	$6,516.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,606.74
		80176760 Total		0	$9,122.92
		80176773	SUNBELT RENTALS INC	0	$1,004.42
		80176773 Total		0	$1,004.42
		80176785		0	-$18,002.24
			SUNBELT RENTALS INC	0	$10,719.97
			MCALLEN CONSTRUCTION INC	0	$7,282.27
		80176785 Total		0	$0.00
		80176789	SUNBELT RENTALS INC	0	$7,043.64
			MCALLEN CONSTRUCTION INC	0	$2,684.72
		80176789 Total		0	$9,728.36
		80176825	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$754.88
			M J ELECTRIC LLC	0	$12,861.64
		80176825 Total		0	$13,616.52
		80176890		0	-$31.57
			CHA CONSULTING INC	0	$352.94
		80176890 Total		0	$321.37
		80176930	ASPLUNDH TREE EXPERT CO	[redacted]	$6,120.85
		80176930 Total		[redacted]	$6,120.85
		80176939		0	$3.34
			KTI UTILITY CONSTRUCTION &	0	$1,099.20
		80176939 Total		0	$1,102.54
		80177296		0	$23.44
			SUNBELT RENTALS INC	0	$2,095.81
		80177296 Total		0	$2,119.25
		80177340	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,096.52
		80177340 Total		0	$2,096.52
		80177630		0	$0.00
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$5,370.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80177630	BARNHART NORTHEAST INC	0	$8,463.14
		80177630 Total		0	$13,833.62
		80177720	CLEAN HARBORS ENV SERVICES INC	0	$2,300.52
		80177720 Total		0	$2,300.52
		80177754		0	$56.83
			SUNBELT RENTALS INC	0	$32,024.94
			COLEMAN DRILLING & BLASTING INC	0	$493.17
		80177754 Total		0	$32,574.94
		80177764	ASPLUNDH CONSTRUCTION CORP	0	$3,101.98
		80177764 Total		0	$3,101.98
		80177790		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,634.84
			CLEAN HARBORS ENV SERVICES INC	0	$6,586.77
			MORAN ENVIRONMENTAL RECOVERY	0	$486.63
		80177790 Total		0	$11,708.22
		80177792	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$988.14
			ASPLUNDH CONSTRUCTION CORP	0	$5,250.10
			PAR ELECTRICAL CONTRACTORS INC	0	$1,440.33
		80177792 Total		0	$7,678.57
		80177800		0	$652.88
			WAGNER TECHNICAL SERVICES INC	0	$243.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35,850.26
			CLEAN HARBORS ENV SERVICES INC	0	$5,876.05
		80177800 Total		0	$42,622.94
		80177871	M J ELECTRIC LLC	0	$7,576.07
		80177871 Total		0	$7,576.07
		80177923		0	-$5,986.93
			LUCAS TREE EXPERTS	[redacted]	$5,986.93
		80177923 Total		[redacted]	$0.00
		80177930	SUNBELT RENTALS INC	0	$5,350.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,017.90
		80177930 Total		0	$6,368.58
		80177969	WAGNER TECHNICAL SERVICES INC	0	$217.16
		80177969 Total		0	$217.16
		80178035	COLEMAN DRILLING & BLASTING INC	0	$1,760.06
			ASPLUNDH TREE EXPERT CO	0	$2,360.34
		80178035 Total		0	$4,120.40
		80178558	ASPLUNDH CONSTRUCTION CORP	0	$5,274.00
		80178558 Total		0	$5,274.00
		80178599		0	-$5.65
			WAGNER TECHNICAL SERVICES INC	0	$67.49
		80178599 Total		0	$61.84
		80178691	SUNBELT RENTALS INC	0	$23,916.88
			BARNHART NORTHEAST INC	0	$3,100.05
		80178691 Total		0	$27,016.93
		80178697	MCALLEN CONSTRUCTION INC	0	$6,328.32
			LUCAS TREE EXPERTS	[redacted]	$3,578.76
		80178697 Total		[redacted]	$9,907.08
		80178700		0	$0.00
			SUNBELT RENTALS INC	0	$2,492.79
			MCALLEN CONSTRUCTION INC	0	$2,818.96
		80178700 Total		0	$5,311.75
		80178730		0	$750.69
			KTI UTILITY CONSTRUCTION &	0	$2,478.08
		80178730 Total		0	$3,228.77
		80178741	SUNBELT RENTALS INC	0	$4,189.45
		80178741 Total		0	$4,189.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80178750		0	$442.16
			SUNBELT RENTALS INC	0	$2,846.55
			MCALLEN CONSTRUCTION INC	0	$6,655.60
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,514.11
		80178750 Total		0	$12,458.42
		80178774	SUNBELT RENTALS INC	0	$2,147.23
			MCALLEN CONSTRUCTION INC	0	$3,339.49
		80178774 Total		0	$5,486.72
		80178797	ASPLUNDH CONSTRUCTION CORP	0	$2,744.38
		80178797 Total		0	$2,744.38
		80178827	SUNBELT RENTALS INC	0	$6,613.81
			H I STONE & SON TRUCKING INC	0	$7,894.56
		80178827 Total		0	$14,508.37
		80179175	ASPLUNDH CONSTRUCTION CORP	0	$5,683.80
		80179175 Total		0	$5,683.80
		80179186	ASPLUNDH CONSTRUCTION CORP	0	$2,571.02
			LEWIS TREE SERVICE INC	[redacted]	$2,004.54
		80179186 Total		[redacted]	$4,575.56
		80179191	WAGNER TECHNICAL SERVICES INC	0	$60.45
		80179191 Total		0	$60.45
		80179202	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$549.66
		80179202 Total		0	$549.66
		80179203		0	$619.18
			SUNBELT RENTALS INC	0	$10,172.51
			M J ELECTRIC LLC	0	$11,377.14
		80179203 Total		0	$22,168.83
		80179210	ASPLUNDH CONSTRUCTION CORP	0	$2,281.26
		80179210 Total		0	$2,281.26
		80179306		0	$672.38
			SUNBELT RENTALS INC	0	$5,674.17
			WAGNER TECHNICAL SERVICES INC	0	$300.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,599.69
		80179306 Total		0	$13,246.24
		80179309		0	$0.02
			SUNBELT RENTALS INC	0	$3,131.38
		80179309 Total		0	$3,131.40
		80179328	KTI UTILITY CONSTRUCTION &	0	$3,331.72
		80179328 Total		0	$3,331.72
		80179341	COLEMAN DRILLING & BLASTING INC	0	$1,125.88
			ASPLUNDH CONSTRUCTION CORP	0	$1,902.30
		80179341 Total		0	$3,028.18
		80179357		0	-$842.92
			WAGNER TECHNICAL SERVICES INC	0	$486.27
			KTI UTILITY CONSTRUCTION &	0	$5,779.80
		80179357 Total		0	$5,423.15
		80179359	SUNBELT RENTALS INC	0	$355.25
		80179359 Total		0	$355.25
		80179397		0	-$815.76
			H I STONE & SON TRUCKING INC	0	$2,156.04
		80179397 Total		0	$1,340.28
		80179444		0	-$2,416.25
			MCALLEN CONSTRUCTION INC	0	$2,416.25
		80179444 Total		0	$0.00
		80179598		0	$415.68
			WAGNER TECHNICAL SERVICES INC	0	$187.78
			KTI UTILITY CONSTRUCTION &	0	$2,124.89
		80179598 Total		0	$2,728.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80179606	KTI UTILITY CONSTRUCTION &	0	$1,454.46
		80179606 Total		0	$1,454.46
		80179612		0	$236.87
			WAGNER TECHNICAL SERVICES INC	0	$208.31
			KTI UTILITY CONSTRUCTION &	0	$2,038.97
		80179612 Total		0	$2,484.15
		80179615	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,151.66
			M J ELECTRIC LLC	0	$4,964.18
		80179615 Total		0	$6,115.84
		80179650	WAGNER TECHNICAL SERVICES INC	0	$167.91
		80179650 Total		0	$167.91
		80179661		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$209.22
			ASPLUNDH CONSTRUCTION CORP	0	$4,734.08
		80179661 Total		0	$4,943.31
		80179682	KTI UTILITY CONSTRUCTION &	0	$1,885.59
		80179682 Total		0	$1,885.59
		80179704	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$9,238.11
		80179704 Total		0	$9,238.11
		80179728		0	$41.86
			SUNBELT RENTALS INC	0	$376.65
		80179728 Total		0	$418.51
		80179731	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$846.88
		80179731 Total		0	$846.88
		80179767	KTI UTILITY CONSTRUCTION &	0	$5,053.69
		80179767 Total		0	$5,053.69
		80179823		0	$5.61
			WAGNER TECHNICAL SERVICES INC	0	$294.31
		80179823 Total		0	$299.92
		80179824	KTI UTILITY CONSTRUCTION &	0	$1,294.39
			RIGGS DISTLER & COMPANY INC	0	$3,442.15
		80179824 Total		0	$4,736.54
		80179831	H I STONE & SON TRUCKING INC	0	$2,098.57
		80179831 Total		0	$2,098.57
		80179864	Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$810.22
		80179864 Total		0	$810.22
		80179919		0	$315.19
			SUNBELT RENTALS INC	0	$5,344.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,836.60
		80179919 Total		0	$8,496.28
		80180049	KTI UTILITY CONSTRUCTION &	0	$1,650.13
		80180049 Total		0	$1,650.13
		80180157	KTI UTILITY CONSTRUCTION &	0	$2,624.77
		80180157 Total		0	$2,624.77
		80180168	KTI UTILITY CONSTRUCTION &	0	$2,796.04
		80180168 Total		0	$2,796.04
		80180169		0	$98.61
			SUNBELT RENTALS INC	0	$4,802.05
			WAGNER TECHNICAL SERVICES INC	0	$857.64
		80180169 Total		0	$5,758.30
		80180201		0	$112.24
			SUNBELT RENTALS INC	0	$6,418.24
			HENKELS & MCCOY INC	0	$2,124.11
		80180201 Total		0	$8,654.59
		80180214	WAGNER TECHNICAL SERVICES INC	0	$326.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80180214	STANLEY TREE SERVICE INC	[redacted]	$3,626.94
			MTV SOLUTIONS INC	0	$13,651.14
		80180214 Total		[redacted]	$17,604.85
		80180215	CENTRAL CONNECTICUT CABLE	0	$6,019.48
		80180215 Total		0	$6,019.48
		80180244	SUNBELT RENTALS INC	0	$4,846.76
		80180244 Total		0	$4,846.76
		80180281	MCALLEN CONSTRUCTION INC	0	$1,318.40
			COLEMAN DRILLING & BLASTING INC	0	$550.00
		80180281 Total		0	$1,868.40
		80180307	H I STONE & SON TRUCKING INC	0	$1,982.15
		80180307 Total		0	$1,982.15
		80180425		0	$0.04
			SUNBELT RENTALS INC	0	$6,714.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,020.77
			M J ELECTRIC LLC	0	$27,435.76
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,732.33
		80180425 Total		0	$37,902.94
		80180466	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$892.71
		80180466 Total		0	$892.71
		80180535	WAGNER TECHNICAL SERVICES INC	0	$261.67
			ASPLUNDH CONSTRUCTION CORP	0	$2,100.22
		80180535 Total		0	$2,361.89
		80180614	MCALLEN CONSTRUCTION INC	0	$1,226.47
		80180614 Total		0	$1,226.47
		80180624	LUCAS TREE EXPERTS	[redacted]	$331.90
		80180624 Total		[redacted]	$331.90
		80180681		0	$3.76
			WAGNER TECHNICAL SERVICES INC	0	$314.99
			ASPLUNDH CONSTRUCTION CORP	0	$6,846.90
		80180681 Total		0	$7,165.65
		80180896		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,787.36
		80180896 Total		0	$2,787.36
		80181068	ASPLUNDH CONSTRUCTION CORP	0	$4,839.46
		80181068 Total		0	$4,839.46
		80181133		0	-$28.99
			KTI UTILITY CONSTRUCTION &	0	$4,608.55
		80181133 Total		0	$4,579.56
		80181135	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$18,112.62
		80181135 Total		0	$18,112.62
		80181144	ASPLUNDH CONSTRUCTION CORP	0	$8,585.40
		80181144 Total		0	$8,585.40
		80181195	WAGNER TECHNICAL SERVICES INC	0	$185.63
		80181195 Total		0	$185.63
		80181221	CLEAN HARBORS ENV SERVICES INC	0	$1,353.21
		80181221 Total		0	$1,353.21
		80181244	MCALLEN CONSTRUCTION INC	0	$2,016.32
		80181244 Total		0	$2,016.32
		80181247		0	$0.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$848.95
			M J ELECTRIC LLC	0	$5,922.50
		80181247 Total		0	$6,771.49
		80181419	SUNBELT RENTALS INC	0	$8,688.79
			MCALLEN CONSTRUCTION INC	0	$10,387.27
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,335.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80181419 Total		0	$25,411.60
		80181645	C C LOUNSBURY INC	0	$415.46
			LEWIS TREE SERVICE INC	[redacted]	$4,088.84
		80181645 Total		[redacted]	$4,504.30
		80181660	D&D POWER INC	0	$1,768.38
		80181660 Total		0	$1,768.38
		80181695	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,372.96
		80181695 Total		0	$2,372.96
		80181709		0	$1,025.62
			M J ELECTRIC LLC	0	$31,163.51
			ASPLUNDH CONSTRUCTION CORP	0	$929.41
		80181709 Total		0	$33,118.54
		80181710	KTI UTILITY CONSTRUCTION &	0	$2,715.00
		80181710 Total		0	$2,715.00
		80181781	D&D POWER LLC	0	$1,294.99
			KTI UTILITY CONSTRUCTION &	0	$1,599.95
		80181781 Total		0	$2,894.94
		80181825	SUNBELT RENTALS INC	0	$5,273.44
			H I STONE & SON TRUCKING INC	0	$1,775.32
		80181825 Total		0	$7,048.76
		80182118	H I STONE & SON TRUCKING INC	0	$1,982.15
		80182118 Total		0	$1,982.15
		80182162	SUNBELT RENTALS INC	0	$3,158.05
			WAGNER TECHNICAL SERVICES INC	0	$296.85
		80182162 Total		0	$3,454.90
		80182194	SUNBELT RENTALS INC	0	$6,070.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,132.59
		80182194 Total		0	$7,203.30
		80182209	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,179.23
		80182209 Total		0	$5,179.23
		80182258	COLEMAN DRILLING & BLASTING INC	0	$554.71
		80182258 Total		0	$554.71
		80182462	SUNBELT RENTALS INC	0	$3,305.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,022.81
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,245.94
		80182462 Total		0	$12,574.06
		80182530	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,671.77
		80182530 Total		0	$7,671.77
		80182566	ASPLUNDH CONSTRUCTION CORP	0	$3,627.46
		80182566 Total		0	$3,627.46
		80182616	SUNBELT RENTALS INC	0	$3,359.77
		80182616 Total		0	$3,359.77
		80182647		0	-$2,045.12
			Contractor Accrual	0	$0.00
			D&D POWER INC	0	$2,045.12
		80182647 Total		0	$0.00
		80182835		0	$0.01
			H I STONE & SON TRUCKING INC	0	$7,045.39
		80182835 Total		0	$7,045.40
		80182855	NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,253.19
		80182855 Total		0	$8,253.19
		80182862	SUNBELT RENTALS INC	0	$19,863.56
		80182862 Total		0	$19,863.56
		80182895	D&D POWER LLC	0	$3,929.80
			D&D POWER INC	0	$5,764.00
		80182895 Total		0	$9,693.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80182906		0	-$2,489.81
			SUNBELT RENTALS INC	0	$2,489.81
		80182906 Total		0	$0.00
		80182973	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,148.37
			CLEAN HARBORS ENV SERVICES INC	0	$7,568.96
		80182973 Total		0	$10,717.33
		80183068	H I STONE & SON TRUCKING INC	0	$1,982.15
		80183068 Total		0	$1,982.15
		80183081	MTV SOLUTIONS INC	0	$7,724.08
		80183081 Total		0	$7,724.08
		80183155	WAGNER TECHNICAL SERVICES INC	0	$262.50
		80183155 Total		0	$262.50
		80183193	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,346.33
		80183193 Total		0	$6,346.33
		80183218		0	-$794.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$794.23
		80183218 Total		0	$0.00
		80183434	SUNBELT RENTALS INC	0	$4,365.75
			ASPLUNDH CONSTRUCTION CORP	0	$1,861.86
		80183434 Total		0	$6,227.61
		80183473		0	-$2,295.62
			ASPLUNDH CONSTRUCTION CORP	0	$2,295.62
		80183473 Total		0	$0.00
		80183511		0	-$718.64
			ASPLUNDH CONSTRUCTION CORP	0	$718.64
		80183511 Total		0	$0.00
		80183520	ASPLUNDH CONSTRUCTION CORP	0	$3,059.61
		80183520 Total		0	$3,059.61
		80183527		0	-$1,030.78
			ASPLUNDH CONSTRUCTION CORP	0	$1,030.78
		80183527 Total		0	$0.00
		80183542	SUNBELT RENTALS INC	0	$8,485.58
		80183542 Total		0	$8,485.58
		80183557	ASPLUNDH CONSTRUCTION CORP	0	$481.57
		80183557 Total		0	$481.57
		80183567	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80183567 Total		0	$1,107.00
		80183633	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,042.22
		80183633 Total		0	$5,042.22
		80183639	H I STONE & SON TRUCKING INC	0	$3,479.47
		80183639 Total		0	$3,479.47
		80183644	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,012.14
			ASPLUNDH CONSTRUCTION CORP	0	$5,706.68
		80183644 Total		0	$7,718.82
		80183727	ASPLUNDH TREE EXPERT CO	[redacted]	$484.74
		80183727 Total		[redacted]	$484.74
		80183736		0	-$6,389.86
			D&D POWER LLC	0	$2,507.54
			D&D POWER INC	0	$3,882.32
		80183736 Total		0	$0.00
		80184047		0	$142.52
			WAGNER TECHNICAL SERVICES INC	0	$471.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,282.65
		80184047 Total		0	$1,897.13
		80184054	CHA CONSULTING INC	0	$254.65
		80184054 Total		0	$254.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80184055	SUNBELT RENTALS INC	0	$5,224.51
		80184055 Total		0	$5,224.51
		80184093		0	$293.04
			CLEAN HARBORS ENV SERVICES INC	0	$2,637.42
			CHA CONSULTING INC	0	$151.76
		80184093 Total		0	$3,082.22
		80184117	SUNBELT RENTALS INC	0	$2,468.07
		80184117 Total		0	$2,468.07
		80184261	CENTRAL CONNECTICUT CABLE	0	$29,736.56
		80184261 Total		0	$29,736.56
		80184399	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,000.14
		80184399 Total		0	$3,000.14
		80184406	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		80184406 Total		0	$1,425.17
		80184425	WAGNER TECHNICAL SERVICES INC	0	$391.65
		80184425 Total		0	$391.65
		80184448	SUNBELT RENTALS INC	0	$3,766.28
			CLEAN HARBORS ENV SERVICES INC	0	$1,880.95
		80184448 Total		0	$5,647.23
		80184719		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$308.31
			M J ELECTRIC LLC	0	$1,372.93
		80184719 Total		0	$1,681.22
		80186187		0	$0.00
			LUCAS TREE EXPERTS	0	$994.03
		80186187 Total		0	$994.03
		80186619	WAGNER TECHNICAL SERVICES INC	0	$300.00
		80186619 Total		0	$300.00
		80186666	ASPLUNDH CONSTRUCTION CORP	0	$3,662.31
		80186666 Total		0	$3,662.31
		80186670	ASPLUNDH CONSTRUCTION CORP	0	$3,612.84
		80186670 Total		0	$3,612.84
		80187967	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,773.16
		80187967 Total		0	$7,773.16
		80194959	HENKELS & MCCOY INC	0	$1,132.61
		80194959 Total		0	$1,132.61
		80194996	ASPLUNDH CONSTRUCTION CORP	0	$2,124.38
		80194996 Total		0	$2,124.38
		80195021	SUNBELT RENTALS INC	0	$0.00
		80195021 Total		0	$0.00
		80195039	CHA CONSULTING INC	0	$314.35
		80195039 Total		0	$314.35
		80195045	LEWIS TREE SERVICE INC	[redacted]	$3,774.72
		80195045 Total		[redacted]	$3,774.72
		80196363	ASPLUNDH CONSTRUCTION CORP	0	$6,117.93
		80196363 Total		0	$6,117.93
		80196367	ASPLUNDH CONSTRUCTION CORP	0	$4,632.98
		80196367 Total		0	$4,632.98
		80196373	ASPLUNDH CONSTRUCTION CORP	0	$5,006.81
		80196373 Total		0	$5,006.81
		80196409		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,686.16
		80196409 Total		0	$2,686.16
		80196434	LUCAS TREE EXPERTS	[redacted]	$1,248.24
		80196434 Total		[redacted]	$1,248.24
		80198987		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80198987	KTI UTILITY CONSTRUCTION &	0	$940.91
			RIGGS DISTLER & COMPANY INC	0	$2,501.42
		80198987 Total		0	$3,442.33
		80199010		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,697.29
			CHA CONSULTING INC	0	$372.13
		80199010 Total		0	$3,069.42
		80199099	LUCAS TREE EXPERTS	0	$643.55
		80199099 Total		0	$643.55
		80199143	A J PENNA & SON	0	$1,517.79
			KTI UTILITY CONSTRUCTION &	0	$2,506.50
		80199143 Total		0	$4,024.29
		80199169	KTI UTILITY CONSTRUCTION &	0	$1,529.39
		80199169 Total		0	$1,529.39
		80199221	D&D POWER INC	0	$2,612.00
		80199221 Total		0	$2,612.00
		80199236		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,659.39
		80199236 Total		0	$1,659.39
		80201656		0	$1,328.46
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$4,888.39
			CAVALIERE INDUSTRIES INC	0	$7,067.88
		80201656 Total		0	$13,284.73
		80201687	ASPLUNDH TREE EXPERT CO	[redacted]	$1,097.57
		80201687 Total		[redacted]	$1,097.57
		80202993	KTI UTILITY CONSTRUCTION &	0	$1,151.93
		80202993 Total		0	$1,151.93
		80203108	H I STONE & SON TRUCKING INC	0	$1,783.93
		80203108 Total		0	$1,783.93
		80203122	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,027.12
			M J ELECTRIC LLC	0	$3,384.65
			CHA CONSULTING INC	0	$77.36
		80203122 Total		0	$5,489.13
		80206957	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$348.38
		80206957 Total		0	$348.38
		80207096	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,724.49
			BARNHART NORTHEAST INC	0	$4,960.08
		80207096 Total		0	$6,684.57
		80209512		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$8,456.88
		80209512 Total		0	$8,456.88
		80209585	ASPLUNDH CONSTRUCTION CORP	0	$2,287.64
		80209585 Total		0	$2,287.64
		80209592		0	-$2,208.60
			MCALLEN CONSTRUCTION INC	0	$2,208.60
		80209592 Total		0	$0.00
		80209593		0	-$15,920.26
			SUNBELT RENTALS INC	0	$1,165.53
			M J ELECTRIC LLC	0	$24,995.83
			CHA CONSULTING INC	0	$88.88
		80209593 Total		0	$10,329.98
		80210658		0	-$227.67
			SUNBELT RENTALS INC	0	$4,251.91
			M J ELECTRIC LLC	0	$5,639.45
			CHA CONSULTING INC	0	$286.08
		80210658 Total		0	$9,949.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80210839	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,507.38
			CLEAN HARBORS ENV SERVICES INC	0	$4,697.84
			BARNHART NORTHEAST INC	0	$5,828.09
		80210839 Total		0	$13,033.31
		80210856	LUCAS TREE EXPERTS	[redacted]	$1,732.67
		80210856 Total		[redacted]	$1,732.67
		80217524	CLEAN HARBORS ENV SERVICES INC	0	$3,473.06
		80217524 Total		0	$3,473.06
		80217568		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,960.26
		80217568 Total		[redacted]	$1,960.26
		80217607		0	$1,169.34
			RIGGS DISTLER & COMPANY INC	0	$10,524.03
		80217607 Total		0	$11,693.37
		80217663		0	$0.00
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,923.02
		80217663 Total		0	$5,923.02
		80217985		0	-$7,428.06
			ASPLUNDH CONSTRUCTION CORP	0	$7,428.06
		80217985 Total		0	$0.00
		80218004		0	$0.00
			MTV SOLUTIONS INC	0	$9,636.18
		80218004 Total		0	$9,636.18
		80218077		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,460.00
			MTV SOLUTIONS INC	0	$11,307.98
		80218077 Total		0	$13,767.98
		80218086	ASPLUNDH CONSTRUCTION CORP	0	$18,621.76
		80218086 Total		0	$18,621.76
		80218088	ASPLUNDH CONSTRUCTION CORP	0	$3,701.51
		80218088 Total		0	$3,701.51
		80218091	ASPLUNDH CONSTRUCTION CORP	0	$4,704.65
		80218091 Total		0	$4,704.65
		80218936	ASPLUNDH CONSTRUCTION CORP	0	$15,784.32
		80218936 Total		0	$15,784.32
		80218974		0	$0.00
			SUNBELT RENTALS INC	0	$3,314.14
		80218974 Total		0	$3,314.14
		80219001	CHA CONSULTING INC	0	$199.13
		80219001 Total		0	$199.13
		80219015	KTI UTILITY CONSTRUCTION &	0	$5,840.45
		80219015 Total		0	$5,840.45
		80219151	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$11,788.53
			H I STONE & SON TRUCKING INC	0	$12,510.98
		80219151 Total		0	$24,299.51
		80219177	MCALLEN CONSTRUCTION INC	0	$4,701.56
		80219177 Total		0	$4,701.56
		80219189	ASPLUNDH CONSTRUCTION CORP	0	$7,165.09
		80219189 Total		0	$7,165.09
		80220104	STANLEY TREE SERVICE INC	[redacted]	$5,988.10
		80220104 Total		[redacted]	$5,988.10
		80220119		0	$1,007.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,157.59
			ASPLUNDH CONSTRUCTION CORP	0	$5,907.96
		80220119 Total		0	$10,072.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80220121		0	$468.22
			SUNBELT RENTALS INC	0	$2,815.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,398.86
			CHA CONSULTING INC	0	$477.61
		80220121 Total		0	$5,159.73
		80220254	ASPLUNDH CONSTRUCTION CORP	0	$8,855.73
		80220254 Total		0	$8,855.73
		80220474	SUNBELT RENTALS INC	0	$56,484.99
		80220474 Total		0	$56,484.99
		80220512	D&D POWER LLC	0	$1,992.92
			D&D POWER INC	0	$0.00
		80220512 Total		0	$1,992.92
		80220572		0	$0.00
			D&D POWER LLC	0	$4,979.42
			D&D POWER INC	0	$0.00
		80220572 Total		0	$4,979.42
		80220593	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,261.86
		80220593 Total		0	$2,261.86
		80221403		0	$5.20
			KTI UTILITY CONSTRUCTION &	0	$3,438.35
		80221403 Total		0	$3,443.55
		80222338	SUNBELT RENTALS INC	0	$3,564.71
		80222338 Total		0	$3,564.71
		80222358		0	$23.54
			SUNBELT RENTALS INC	0	$8,820.76
			KTI UTILITY CONSTRUCTION &	0	$9,807.54
			ELECNOR HAWKEYE LLC	0	$9,303.45
		80222358 Total		0	$27,955.29
		80222375	KTI UTILITY CONSTRUCTION &	0	$2,396.58
		80222375 Total		0	$2,396.58
		80222400	LUCAS TREE EXPERTS	[redacted]	$133.38
		80222400 Total		[redacted]	$133.38
		80222491	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,155.29
		80222491 Total		0	$2,155.29
		80222723	SUNBELT RENTALS INC	0	$5,282.03
			MCALLEN CONSTRUCTION INC	0	$2,684.72
		80222723 Total		0	$7,966.75
		80222747		0	$442.53
		80222747 Total		0	$442.53
		80222776	I B ABEL INC	0	$3,627.87
		80222776 Total		0	$3,627.87
		80223882		0	$575.71
			CLEAN HARBORS ENV SERVICES INC	0	$10,220.35
			CHA CONSULTING INC	0	$170.87
		80223882 Total		0	$10,966.93
		80223883	SUNBELT RENTALS INC	0	$16,446.56
			M J ELECTRIC LLC	0	$11,396.59
		80223883 Total		0	$27,843.15
		80223889	ASPLUNDH CONSTRUCTION CORP	0	$1,571.25
		80223889 Total		0	$1,571.25
		80223897	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,877.21
		80223897 Total		0	$1,877.21
		80223902	MCALLEN CONSTRUCTION INC	0	$0.00
		80223902 Total		0	$0.00
		80223908	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,571.70
		80223908 Total		0	$2,571.70
		80223941	SUNBELT RENTALS INC	0	$5,248.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80223941 Total		0	$5,248.49
		80224047	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,607.49
		80224047 Total		0	$4,607.49
		80224060	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80224060 Total		0	$1,000.00
		80224064		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
		80224064 Total		0	$407.16
		80224082		0	-$0.01
			SUNBELT RENTALS INC	0	$1,944.32
			D&D POWER LLC	0	$5,838.91
			KTI UTILITY CONSTRUCTION &	0	$1,258.44
		80224082 Total		0	$9,041.66
		80224083		0	-$1,766.42
			RIGGS DISTLER & COMPANY INC	0	$1,766.42
		80224083 Total		0	$0.00
		80224097	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,503.39
			HENKELS & MCCOY INC	0	$19,674.08
			I B ABEL INC	0	$8,907.28
		80224097 Total		0	$31,084.75
		80224101		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$858.63
		80224101 Total		0	$858.62
		80224102	CHA CONSULTING INC	0	$449.97
		80224102 Total		0	$449.97
		80224129	SUNBELT RENTALS INC	0	$3,142.89
			MCALLEN CONSTRUCTION INC	0	$4,822.29
		80224129 Total		0	$7,965.18
		80224150	KTI UTILITY CONSTRUCTION &	0	$1,255.10
			ELECNOR HAWKEYE LLC	0	$3,886.99
		80224150 Total		0	$5,142.09
		80224321	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$33,905.18
			H I STONE & SON TRUCKING INC	0	$19,877.96
		80224321 Total		0	$53,783.14
		80224328		0	-$4,812.88
			SUNBELT RENTALS INC	0	$3,110.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,702.59
		80224328 Total		0	$0.00
		80225012	SUNBELT RENTALS INC	0	$3,006.47
		80225012 Total		0	$3,006.47
		80225084	KTI UTILITY CONSTRUCTION &	0	$5,063.16
			LUPO ELECTRIC LLC	0	$902.12
		80225084 Total		0	$5,965.28
		80225317		0	$277.44
			SUNBELT RENTALS INC	0	$6,800.87
			MCALLEN CONSTRUCTION INC	0	$2,407.28
			LUCAS TREE EXPERTS	[redacted]	$1,229.00
		80225317 Total		[redacted]	$10,714.59
		80225331	WAGNER TECHNICAL SERVICES INC	0	$247.62
		80225331 Total		0	$247.62
		80225368	SUNBELT RENTALS INC	0	$9,065.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,194.41
			CLEAN HARBORS ENV SERVICES INC	0	$5,866.85
			LUPO ELECTRIC LLC	0	$34,281.39
		80225368 Total		0	$62,407.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80225909	CHA CONSULTING INC	0	$168.58
			ASPLUNDH CONSTRUCTION CORP	0	$2,782.68
		80225909 Total		0	$2,951.26
		80225924		0	$0.01
			D&D POWER LLC	0	$7,182.42
			KTI UTILITY CONSTRUCTION &	0	$6,417.50
		80225924 Total		0	$13,599.93
		80225937	ASPLUNDH CONSTRUCTION CORP	0	$2,794.45
		80225937 Total		0	$2,794.45
		80225938		0	$0.00
			H I STONE & SON TRUCKING INC	0	$407.11
			CLEAN HARBORS ENV SERVICES INC	0	$2,673.80
		80225938 Total		0	$3,080.91
		80226047	CHA CONSULTING INC	0	$397.07
		80226047 Total		0	$397.07
		80226277	WAGNER TECHNICAL SERVICES INC	0	$171.13
		80226277 Total		0	$171.13
		80226340	WAGNER TECHNICAL SERVICES INC	0	$112.50
		80226340 Total		0	$112.50
		80226663	D&D POWER LLC	0	$471.10
			STANLEY TREE SERVICE INC	[redacted]	$3,466.19
		80226663 Total		[redacted]	$3,937.29
		80226664	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,288.73
		80226664 Total		0	$4,288.73
		80226674		0	-$370.13
			CHA CONSULTING INC	0	$180.70
			ASPLUNDH CONSTRUCTION CORP	0	$1,740.66
		80226674 Total		0	$1,551.23
		80226675		0	$371.14
			SUNBELT RENTALS INC	0	$12,619.74
			CLEAN HARBORS ENV SERVICES INC	0	$3,340.18
		80226675 Total		0	$16,331.06
		80226677	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,485.83
		80226677 Total		0	$2,485.83
		80226694	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$524.22
		80226694 Total		0	$524.22
		80226697	ELECNOR HAWKEYE LLC	0	$3,036.60
		80226697 Total		0	$3,036.60
		80226730		0	-$3,946.08
			SUNBELT RENTALS INC	0	$3,946.08
		80226730 Total		0	$0.00
		80226732	WAGNER TECHNICAL SERVICES INC	0	$219.37
		80226732 Total		0	$219.37
		80226786	SUNBELT RENTALS INC	0	$2,489.54
		80226786 Total		0	$2,489.54
		80226825		0	$0.00
			SUNBELT RENTALS INC	0	$12,950.78
			H I STONE & SON TRUCKING INC	0	$2,169.09
			CLEAN HARBORS ENV SERVICES INC	0	$11,891.87
			KTI UTILITY CONSTRUCTION &	0	$2,739.95
		80226825 Total		0	$29,751.69
		80226883	SUNBELT RENTALS INC	0	$4,706.76
			CHA CONSULTING INC	0	$258.37
		80226883 Total		0	$4,965.13
		80226941	CHA CONSULTING INC	0	$343.13
		80226941 Total		0	$343.13
		80226972		0	$106.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80226972	M J ELECTRIC LLC	0	$5,816.76
			CHA CONSULTING INC	0	$233.51
			ASPLUNDH CONSTRUCTION CORP	0	$6,101.84
		80226972 Total		0	$12,258.74
		80226974	ASPLUNDH CONSTRUCTION CORP	0	$3,925.40
		80226974 Total		0	$3,925.40
		80226984	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$38,732.37
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$27,203.78
			WESTON & SAMPSON	0	$15,956.63
		80226984 Total		0	$81,892.78
		80227043		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$971.83
			ASPLUNDH CONSTRUCTION CORP	0	$2,408.00
		80227043 Total		0	$3,379.84
		80227250	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,715.80
		80227250 Total		0	$1,715.80
		80227286	KTI UTILITY CONSTRUCTION &	0	$3,469.50
		80227286 Total		0	$3,469.50
		80227405	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,677.50
			CLEAN HARBORS ENV SERVICES INC	0	$2,466.94
			M J ELECTRIC LLC	0	$6,987.36
		80227405 Total		0	$11,131.80
		80227583	HENKELS & MCCOY INC	0	$2,016.52
			ASPLUNDH CONSTRUCTION CORP	0	$6,143.81
		80227583 Total		0	$8,160.33
		80227587	CLEAN HARBORS ENV SERVICES INC	0	$1,012.92
			ASPLUNDH CONSTRUCTION CORP	0	$4,738.12
		80227587 Total		0	$5,751.04
		80228472		0	-$0.01
			SUNBELT RENTALS INC	0	$5,912.83
			KTI UTILITY CONSTRUCTION &	0	$6,747.82
			ASPLUNDH CONSTRUCTION CORP	0	$2,818.51
		80228472 Total		0	$15,479.15
		80228481	SUNBELT RENTALS INC	0	$11,562.19
		80228481 Total		0	$11,562.19
		80228547	CHA CONSULTING INC	0	$255.00
		80228547 Total		0	$255.00
		80228580		0	-$1,602.48
			SUNBELT RENTALS INC	0	$6,818.90
		80228580 Total		0	$5,216.42
		80229214	SUNBELT RENTALS INC	0	$2,468.07
		80229214 Total		0	$2,468.07
		80229222	SUNBELT RENTALS INC	0	$1,119.12
			MCALLEN CONSTRUCTION INC	0	$970.80
		80229222 Total		0	$2,089.92
		80229239	KTI UTILITY CONSTRUCTION &	0	$3,061.94
		80229239 Total		0	$3,061.94
		80229243	ASPLUNDH TREE EXPERT CO	0	$725.59
		80229243 Total		0	$725.59
		80229246	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,356.63
			CHA CONSULTING INC	0	$170.87
		80229246 Total		0	$1,527.50
		80229249	STANLEY TREE SERVICE INC	[redacted]	$4,697.75
		80229249 Total		[redacted]	$4,697.75
		80229263	CHA CONSULTING INC	0	$265.50
		80229263 Total		0	$265.50
		80229458	Contractor Accrual	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80229458	H I STONE & SON TRUCKING INC	0	$1,078.24
		80229458 Total		0	$1,078.24
		80229899	ASPLUNDH CONSTRUCTION CORP	0	$2,325.28
		80229899 Total		0	$2,325.28
		80229902	CHA CONSULTING INC	0	$200.09
		80229902 Total		0	$200.09
		80229918	D&D POWER LLC	0	$1,289.11
			KTI UTILITY CONSTRUCTION &	0	$3,714.54
		80229918 Total		0	$5,003.65
		80229941	M J ELECTRIC LLC	0	$24,839.54
		80229941 Total		0	$24,839.54
		80229942		0	$8.07
			KTI UTILITY CONSTRUCTION &	0	$4,131.96
		80229942 Total		0	$4,140.03
		80230106		0	$1,086.68
			SUNBELT RENTALS INC	0	$9,780.08
		80230106 Total		0	$10,866.76
		80230109	MCALLEN CONSTRUCTION INC	0	$1,383.70
			COLEMAN DRILLING & BLASTING INC	0	$512.98
		80230109 Total		0	$1,896.68
		80230162	SUNBELT RENTALS INC	0	$13,153.67
		80230162 Total		0	$13,153.67
		80230166	ASPLUNDH CONSTRUCTION CORP	0	$6,014.56
		80230166 Total		0	$6,014.56
		80230195	SUNBELT RENTALS INC	0	$6,667.97
		80230195 Total		0	$6,667.97
		80230532	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80230532 Total		0	$1,000.00
		80230558	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,747.29
			CHA CONSULTING INC	0	$235.24
		80230558 Total		0	$1,982.53
		80230567	LEWIS TREE SERVICE INC	[redacted]	$1,017.10
		80230567 Total		[redacted]	$1,017.10
		80230597	SUNBELT RENTALS INC	0	$3,008.50
			H I STONE & SON TRUCKING INC	0	$1,815.66
		80230597 Total		0	$4,824.16
		80230612	CHA CONSULTING INC	0	$220.00
		80230612 Total		0	$220.00
		80230615		0	-$521.27
			KTI UTILITY CONSTRUCTION &	0	$1,422.00
		80230615 Total		0	$900.73
		80230638		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$4,220.00
		80230638 Total		0	$4,220.00
		80230640		0	$157.50
			KTI UTILITY CONSTRUCTION &	0	$1,417.50
		80230640 Total		0	$1,575.00
		80230654		0	$122.10
			A J PENNA & SON	0	$2,839.33
			KTI UTILITY CONSTRUCTION &	0	$3,991.50
		80230654 Total		0	$6,952.93
		80230659	SUNBELT RENTALS INC	0	$1,700.02
		80230659 Total		0	$1,700.02
		80230661		0	-$72.77
			KTI UTILITY CONSTRUCTION &	0	$1,438.27
		80230661 Total		0	$1,365.50
		80230676		0	-$95.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80230676	KTI UTILITY CONSTRUCTION &	0	$1,008.00
			MCPHEE ELECTRIC LTD LLC	0	$22,569.90
		80230676 Total		0	$23,482.40
		80230688	D&D POWER LLC	0	$1,386.05
			KTI UTILITY CONSTRUCTION &	0	$3,747.84
		80230688 Total		0	$5,133.89
		80230698		0	$46.02
			KTI UTILITY CONSTRUCTION &	0	$2,241.00
		80230698 Total		0	$2,287.02
		80230715		0	$32.58
			KTI UTILITY CONSTRUCTION &	0	$2,425.50
		80230715 Total		0	$2,458.08
		80230865	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,237.50
		80230865 Total		0	$5,237.50
		80230872		0	$2.33
			MCALLEN CONSTRUCTION INC	0	$2,193.95
			E J ELECTRIC T & D LLC	0	$1,057.49
		80230872 Total		0	$3,253.77
		80230928	M J ELECTRIC LLC	0	$1,588.09
			CHA CONSULTING INC	0	$156.83
		80230928 Total		0	$1,744.92
		80231200	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80231200 Total		0	$0.00
		80231305		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,755.45
		80231305 Total		0	$4,755.46
		80231371		0	$13.71
			CHA CONSULTING INC	0	$271.54
		80231371 Total		0	$285.25
		80231417	CHA CONSULTING INC	0	$273.26
		80231417 Total		0	$273.26
		80231520		0	-$2,197.69
			H I STONE & SON TRUCKING INC	0	$2,197.69
		80231520 Total		0	$0.00
		80232314	CHA CONSULTING INC	0	$103.12
		80232314 Total		0	$103.12
		80232322	D&D POWER LLC	0	$2,125.84
		80232322 Total		0	$2,125.84
		80232351	SUNBELT RENTALS INC	0	$5,758.03
			MCALLEN CONSTRUCTION INC	0	$3,116.24
		80232351 Total		0	$8,874.27
		80232380	SUNBELT RENTALS INC	0	$5,486.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,737.83
			CHA CONSULTING INC	0	$132.75
		80232380 Total		0	$7,357.36
		80232389	SUNBELT RENTALS INC	0	$2,506.71
		80232389 Total		0	$2,506.71
		80232400	SUNBELT RENTALS INC	0	$5,217.77
			MCALLEN CONSTRUCTION INC	0	$3,505.76
		80232400 Total		0	$8,723.53
		80232447	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,878.66
			CHA CONSULTING INC	0	$221.63
		80232447 Total		0	$14,100.29
		80232449		0	-$17,019.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,077.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80232449	ASPLUNDH CONSTRUCTION CORP	0	$9,754.58
		80232449 Total		0	$2,811.85
		80232466	KTI UTILITY CONSTRUCTION &	0	$2,241.48
		80232466 Total		0	$2,241.48
		80232481	SUNBELT RENTALS INC	0	$8,125.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,027.46
			CHA CONSULTING INC	0	$172.24
		80232481 Total		0	$10,324.85
		80232753	M J ELECTRIC LLC	0	$9,462.09
		80232753 Total		0	$9,462.09
		80232776		0	$0.01
			M J ELECTRIC LLC	0	$5,767.76
		80232776 Total		0	$5,767.77
		80232788	SUNBELT RENTALS INC	0	$4,416.63
		80232788 Total		0	$4,416.63
		80233105	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$524.22
		80233105 Total		0	$524.22
		80233128	NRC EAST ENVIRONMENTAL SERVICES INC	0	$712.01
		80233128 Total		0	$712.01
		80233137	M J ELECTRIC LLC	0	$1,939.66
		80233137 Total		0	$1,939.66
		80233143		0	-$1,095.09
			SUNBELT RENTALS INC	0	$1,095.09
		80233143 Total		0	$0.00
		80233179	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$762.79
			CHA CONSULTING INC	0	$255.02
		80233179 Total		0	$1,017.81
		80233236	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,423.99
			M J ELECTRIC LLC	0	$5,474.97
		80233236 Total		0	$6,898.96
		80233272		0	$0.01
			CHA CONSULTING INC	0	$397.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,884.14
		80233272 Total		0	$9,281.15
		80233279	CHA CONSULTING INC	0	$182.13
		80233279 Total		0	$182.13
		80233750	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,915.81
			CHA CONSULTING INC	0	$255.00
		80233750 Total		0	$4,170.81
		80233753	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,172.05
			CHA CONSULTING INC	0	$378.50
		80233753 Total		0	$3,550.55
		80233771	LUCAS TREE EXPERTS	[redacted]	$2,729.47
		80233771 Total		[redacted]	$2,729.47
		80233866	MTV SOLUTIONS INC	0	$8,672.57
		80233866 Total		0	$8,672.57
		80234026	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$23,681.25
			H I STONE & SON TRUCKING INC	0	$23,325.46
		80234026 Total		0	$47,006.71
		80234417	COLEMAN DRILLING & BLASTING INC	0	$610.85
		80234417 Total		0	$610.85
		80234426	H I STONE & SON TRUCKING INC	0	$313.04
			CLEAN HARBORS ENV SERVICES INC	0	$2,273.26
		80234426 Total		0	$2,586.30
		80234555	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,580.50
			M J ELECTRIC LLC	0	$21,490.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80234555 Total		0	$23,071.19
		80234571		0	$55.00
			COLEMAN DRILLING & BLASTING INC	0	$495.00
		80234571 Total		0	$550.00
		80234723	SUNBELT RENTALS INC	0	$60,668.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,462.36
			HENKELS & MCCOY INC	0	$699.34
			M J ELECTRIC LLC	0	$15,168.59
			ASPLUNDH TREE EXPERT CO	[redacted]	$16,957.97
			RJE PS to 85/15 split JUL	0	$0.00
		80234723 Total		[redacted]	$94,956.50
		80235097	CHA CONSULTING INC	0	$255.00
		80235097 Total		0	$255.00
		80235195		0	-$8,451.31
			SUNBELT RENTALS INC	0	$3,605.58
			ASPLUNDH CONSTRUCTION CORP	0	$4,845.73
		80235195 Total		0	$0.00
		80235249	ASPLUNDH CONSTRUCTION CORP	0	$1,162.64
		80235249 Total		0	$1,162.64
		80235424	ASPLUNDH CONSTRUCTION CORP	0	$14,692.72
		80235424 Total		0	$14,692.72
		80235447	SUNBELT RENTALS INC	0	$602.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,663.47
		80235447 Total		0	$2,266.12
		80236404	CLEAN HARBORS ENV SERVICES INC	0	$2,934.47
			CHA CONSULTING INC	0	$308.75
		80236404 Total		0	$3,243.22
		80236409	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,185.16
		80236409 Total		0	$3,185.16
		80236411	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		80236411 Total		0	$1,425.17
		80236468	SUNBELT RENTALS INC	0	$5,770.55
			MCALLEN CONSTRUCTION INC	0	$1,294.40
		80236468 Total		0	$7,064.95
		80236478	SUNBELT RENTALS INC	0	$12,717.45
			CHA CONSULTING INC	0	$334.63
		80236478 Total		0	$13,052.08
		80236482	SUNBELT RENTALS INC	0	$11,564.98
		80236482 Total		0	$11,564.98
		80236494	D&D POWER LLC	0	$2,642.81
		80236494 Total		0	$2,642.81
		80236500	M J ELECTRIC LLC	0	$11,861.35
		80236500 Total		0	$11,861.35
		80236758	RIGGS DISTLER & COMPANY INC	0	$3,137.81
		80236758 Total		0	$3,137.81
		80237049		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,079.90
		80237049 Total		0	$1,079.91
		80237094	CHA CONSULTING INC	0	$171.78
		80237094 Total		0	$171.78
		80237106	SUNBELT RENTALS INC	0	$4,189.83
		80237106 Total		0	$4,189.83
		80237116	A J PENNA & SON	0	$2,376.20
			D&D POWER LLC	0	$4,286.28
		80237116 Total		0	$6,662.48
		80237125	SUNBELT RENTALS INC	0	$4,875.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,947.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80237125	ASPLUNDH CONSTRUCTION CORP	0	$6,517.92
		80237125 Total		0	$22,340.83
		80237144	SUNBELT RENTALS INC	0	$1,554.78
		80237144 Total		0	$1,554.78
		80237175	CHA CONSULTING INC	0	$277.88
		80237175 Total		0	$277.88
		80237316	CLEAN HARBORS ENV SERVICES INC	0	$7,460.81
			CHA CONSULTING INC	0	$430.63
		80237316 Total		0	$7,891.44
		80237765	SUNBELT RENTALS INC	0	$4,570.37
		80237765 Total		0	$4,570.37
		80237780		0	-$2,416.23
			MCALLEN CONSTRUCTION INC	0	$2,416.23
		80237780 Total		0	$0.00
		80237891	D&D POWER LLC	0	$1,464.21
		80237891 Total		0	$1,464.21
		80237908		0	-$2,574.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,455.43
			CHA CONSULTING INC	0	$119.47
		80237908 Total		0	$0.00
		80238001	CHA CONSULTING INC	0	$229.67
		80238001 Total		0	$229.67
		80238051	STUMPERS LLC	0	$528.74
		80238051 Total		0	$528.74
		80238059	SUNBELT RENTALS INC	0	$7,916.20
			CHA CONSULTING INC	0	$293.04
		80238059 Total		0	$8,209.24
		80238135	ASPLUNDH CONSTRUCTION CORP	0	$2,481.54
		80238135 Total		0	$2,481.54
		80238442	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80238442 Total		0	$1,000.00
		80238463	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
			CHA CONSULTING INC	0	$378.51
		80238463 Total		0	$1,803.68
		80238569	D&D POWER LLC	0	$5,090.40
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,472.13
		80238569 Total		[redacted]	$6,562.53
		80238754		0	-$3,810.05
			SUNBELT RENTALS INC	0	$3,810.05
		80238754 Total		0	$0.00
		80238757		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,256.61
		80238757 Total		0	$4,256.61
		80238814	CHA CONSULTING INC	0	$248.51
			ASPLUNDH CONSTRUCTION CORP	0	$8,399.32
		80238814 Total		0	$8,647.83
		80239093	CHA CONSULTING INC	0	$146.14
		80239093 Total		0	$146.14
		80239117	CHA CONSULTING INC	0	$255.00
			LUCAS TREE EXPERTS	[redacted]	$903.36
		80239117 Total		[redacted]	$1,158.36
		80239121	CHA CONSULTING INC	0	$202.84
			LUCAS TREE EXPERTS	0	$162.99
		80239121 Total		0	$365.83
		80239124	CHA CONSULTING INC	0	$386.61
		80239124 Total		0	$386.61
		80239133	KTI UTILITY CONSTRUCTION &	0	$2,684.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80239133 Total		0	$2,684.17
		80239153		0	$0.00
			SUNBELT RENTALS INC	0	$1,965.67
			KTI UTILITY CONSTRUCTION &	0	$1,686.89
		80239153 Total		0	$3,652.56
		80239174	SUNBELT RENTALS INC	0	$5,272.72
			CLEAN HARBORS ENV SERVICES INC	0	$11,241.60
			CHA CONSULTING INC	0	$186.02
		80239174 Total		0	$16,700.34
		80239234	D&D POWER LLC	0	$5,332.90
		80239234 Total		0	$5,332.90
		80239393	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$821.24
		80239393 Total		0	$821.24
		80240299	SUNBELT RENTALS INC	0	$10,194.94
		80240299 Total		0	$10,194.94
		80240304	M J ELECTRIC LLC	0	$7,242.96
		80240304 Total		0	$7,242.96
		80240314	SUNBELT RENTALS INC	0	$11,304.10
		80240314 Total		0	$11,304.10
		80240338		0	-$2,723.38
			CLEAN HARBORS ENV SERVICES INC	0	$2,412.42
			CHA CONSULTING INC	0	$310.96
		80240338 Total		0	$0.00
		80240349	MCALLEN CONSTRUCTION INC	0	$5,369.44
		80240349 Total		0	$5,369.44
		80240351	SUNBELT RENTALS INC	0	$13,417.49
		80240351 Total		0	$13,417.49
		80240355	SUNBELT RENTALS INC	0	$2,981.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,384.13
			CHA CONSULTING INC	0	$189.25
		80240355 Total		0	$6,554.49
		80240363	CHA CONSULTING INC	0	$39.99
		80240363 Total		0	$39.99
		80240460		0	-$161.60
			CHA CONSULTING INC	0	$202.39
			ASPLUNDH CONSTRUCTION CORP	0	$1,367.92
		80240460 Total		0	$1,408.71
		80240464	CHA CONSULTING INC	0	$229.50
		80240464 Total		0	$229.50
		80240480	SUNBELT RENTALS INC	0	$3,619.75
		80240480 Total		0	$3,619.75
		80240482	MTV SOLUTIONS INC	0	$8,631.97
		80240482 Total		0	$8,631.97
		80240510	CHA CONSULTING INC	0	$440.10
		80240510 Total		0	$440.10
		80240517	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$61,175.74
			H I STONE & SON TRUCKING INC	0	$23,195.86
		80240517 Total		0	$84,371.60
		80240519	CHA CONSULTING INC	0	$229.50
		80240519 Total		0	$229.50
		80240534	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,623.02
		80240534 Total		0	$2,623.02
		80240549	CHA CONSULTING INC	0	$159.45
		80240549 Total		0	$159.45
		80240777	SUNBELT RENTALS INC	0	$1,421.85
			H I STONE & SON TRUCKING INC	0	$1,400.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80240777 Total		0	$2,822.22
		80241038	ASPLUNDH CONSTRUCTION CORP	0	$2,914.78
		80241038 Total		0	$2,914.78
		80241146	CHA CONSULTING INC	0	$237.58
			ASPLUNDH CONSTRUCTION CORP	0	$9,017.65
		80241146 Total		0	$9,255.23
		80241167	ASPLUNDH TREE EXPERT CO	[redacted]	$2,544.97
		80241167 Total		[redacted]	$2,544.97
		80241190	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$869.96
			ASPLUNDH CONSTRUCTION CORP	0	$6,278.21
		80241190 Total		0	$7,148.17
		80241253	MCALLEN CONSTRUCTION INC	0	$2,303.52
		80241253 Total		0	$2,303.52
		80241299	CHA CONSULTING INC	0	$218.88
		80241299 Total		0	$218.88
		80241307		0	$470.32
			ASPLUNDH CONSTRUCTION CORP	0	$4,232.91
		80241307 Total		0	$4,703.23
		80241316	D&D POWER LLC	0	$1,010.76
		80241316 Total		0	$1,010.76
		80241357	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$962.18
			M J ELECTRIC LLC	0	$207,842.24
			COLEMAN DRILLING & BLASTING INC	0	$2,269.23
		80241357 Total		0	$211,073.65
		80241359	SUNBELT RENTALS INC	0	$6,291.72
		80241359 Total		0	$6,291.72
		80241361	M J ELECTRIC LLC	0	$352,935.69
		80241361 Total		0	$352,935.69
		80241560	CHA CONSULTING INC	0	$275.63
			CENTRAL CONNECTICUT CABLE	0	$4,928.78
		80241560 Total		0	$5,204.41
		80242058	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$2,720.05
		80242058 Total		0	$2,720.05
		80242091	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,551.87
		80242091 Total		0	$2,551.87
		80242120	D&D POWER LLC	0	$4,064.20
		80242120 Total		0	$4,064.20
		80242202	SUNBELT RENTALS INC	0	$7,346.96
		80242202 Total		0	$7,346.96
		80242437	CHA CONSULTING INC	0	$220.76
		80242437 Total		0	$220.76
		80242790	A J PENNA & SON	0	$0.00
		80242790 Total		0	$0.00
		80242798	D&D POWER LLC	0	$5,991.80
		80242798 Total		0	$5,991.80
		80242906	MCALLEN CONSTRUCTION INC	0	$1,974.46
		80242906 Total		0	$1,974.46
		80243143	SUNBELT RENTALS INC	0	$2,676.21
			H I STONE & SON TRUCKING INC	0	$1,278.23
		80243143 Total		0	$3,954.44
		80243215	SUNBELT RENTALS INC	0	$4,880.57
		80243215 Total		0	$4,880.57
		80243608	HENKELS & MCCOY INC	0	$5,798.85
		80243608 Total		0	$5,798.85
		80243719	D&D POWER LLC	0	$16,412.44
		80243719 Total		0	$16,412.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80243753	HENKELS & MCCOY INC	0	$748.27
		80243753 Total		0	$748.27
		80243754	SUNBELT RENTALS INC	0	$2,855.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,220.40
		80243754 Total		0	$28,076.16
		80244827		0	-$865.51
			ASPLUNDH CONSTRUCTION CORP	0	$11,373.90
		80244827 Total		0	$10,508.39
		80244839	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,611.74
		80244839 Total		0	$1,611.74
		80244857		0	-$6,507.44
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,507.44
		80244857 Total		0	$0.00
		80244886	SUNBELT RENTALS INC	0	$5,410.07
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,760.89
		80244886 Total		0	$12,170.96
		80245307		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,765.91
		80245307 Total		0	$1,765.92
		80245429	MCALLEN CONSTRUCTION INC	0	$2,214.88
			D&D POWER LLC	0	$3,938.66
		80245429 Total		0	$6,153.54
		80245722		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$29,991.40
			A J PENNA & SON	0	$42,063.84
			CAVALIERE INDUSTRIES INC	0	$1,311.32
		80245722 Total		0	$73,366.56
		80245768	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,279.30
			CHA CONSULTING INC	0	$252.24
		80245768 Total		0	$3,531.54
		80245787	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,795.96
			COLEMAN DRILLING & BLASTING INC	0	$4,538.47
		80245787 Total		0	$6,334.43
		80245798	CLEAN HARBORS ENV SERVICES INC	0	$932.18
		80245798 Total		0	$932.18
		80245803	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,035.91
			CHA CONSULTING INC	0	$255.00
		80245803 Total		0	$2,290.91
		80245822	D&D POWER LLC	0	$1,791.99
		80245822 Total		0	$1,791.99
		80245846	SUNBELT RENTALS INC	0	$2,972.61
			MCALLEN CONSTRUCTION INC	0	$4,027.08
		80245846 Total		0	$6,999.69
		80245887	H I STONE & SON TRUCKING INC	0	$2,758.01
		80245887 Total		0	$2,758.01
		80246047	SUNBELT RENTALS INC	0	$6,357.69
			HENKELS & MCCOY INC	0	$1,722.86
		80246047 Total		0	$8,080.55
		80246076	H I STONE & SON TRUCKING INC	0	$13,241.93
			911115346596	0	-$1,574.60
			EFFICIENT LIGHTING & MAINTENANCE INC	0	$1,574.60
		80246076 Total		0	$13,241.93
		80246192		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$16,658.52
			ASPLUNDH TREE EXPERT CO	0	$1,737.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80246192 Total		[redacted]	$18,395.76
		80246196	LUCAS TREE EXPERTS	[redacted]	$728.10
		80246196 Total		[redacted]	$728.10
		80246212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$547.68
		80246212 Total		0	$547.68
		80246552	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,434.83
			CHA CONSULTING INC	0	$218.12
		80246552 Total		0	$1,652.95
		80246568	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$5,523.59
		80246568 Total		0	$5,523.59
		80246576	SUNBELT RENTALS INC	0	$13,760.89
			ASPLUNDH CONSTRUCTION CORP	0	$5,723.22
		80246576 Total		0	$19,484.11
		80246588	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,168.87
		80246588 Total		0	$6,168.87
		80246658	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$566.14
			CHA CONSULTING INC	0	$229.50
		80246658 Total		0	$795.64
		80246832	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$10,573.69
		80246832 Total		0	$10,573.69
		80247312	KTI UTILITY CONSTRUCTION &	0	$287.60
		80247312 Total		0	$287.60
		80247319	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,363.20
		80247319 Total		0	$3,363.20
		80247345	HENKELS & MCCOY INC	0	$10,030.35
			I B ABEL INC	0	$17,992.87
		80247345 Total		0	$28,023.22
		80247400	CLEAN HARBORS ENV SERVICES INC	0	$2,112.93
		80247400 Total		0	$2,112.93
		80247552	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,356.49
		80247552 Total		0	$1,356.49
		80247636		0	-$7,749.36
			SUNBELT RENTALS INC	0	$4,599.00
			HENKELS & MCCOY INC	0	$3,150.36
		80247636 Total		0	$0.00
		80248037	ASPLUNDH CONSTRUCTION CORP	0	$4,455.26
			ASPLUNDH TREE EXPERT CO	[redacted]	$379.52
		80248037 Total		[redacted]	$4,834.78
		80248265	M J ELECTRIC LLC	0	$6,135.50
			CHA CONSULTING INC	0	$179.11
			ASPLUNDH TREE EXPERT CO	[redacted]	$3,712.51
		80248265 Total		[redacted]	$10,027.12
		80248288	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,288.84
		80248288 Total		0	$3,288.84
		80249065	CHA CONSULTING INC	0	$255.00
		80249065 Total		0	$255.00
		80249066	SUNBELT RENTALS INC	0	$12,545.09
			CHA CONSULTING INC	0	$198.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,190.32
		80249066 Total		0	$17,933.41
		80249077		0	-$6,228.68
			SUNBELT RENTALS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,228.68
		80249077 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80249078	CHA CONSULTING INC	0	$255.00
		80249078 Total		0	$255.00
		80249080		0	-$8,538.91
			SUNBELT RENTALS INC	0	$8,538.91
		80249080 Total		0	$0.00
		80249086	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,099.34
			ENVIROMED SERVICES INC	0	$345.38
			MORAN ENVIRONMENTAL RECOVERY	0	$1,433.59
			CHA CONSULTING INC	0	$229.50
		80249086 Total		0	$3,107.81
		80249094	CHA CONSULTING INC	0	$255.00
		80249094 Total		0	$255.00
		80249098	MCALLEN CONSTRUCTION INC	0	$20,657.38
		80249098 Total		0	$20,657.38
		80249162	CHA CONSULTING INC	0	$229.50
		80249162 Total		0	$229.50
		80249165	WAGNER TECHNICAL SERVICES INC	0	$980.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$895.20
		80249165 Total		0	$1,875.42
		80249173	CHA CONSULTING INC	0	$220.00
		80249173 Total		0	$220.00
		80249233	SUNBELT RENTALS INC	0	$6,322.61
			M J ELECTRIC LLC	0	$4,536.24
		80249233 Total		0	$10,858.85
		80249247	ASPLUNDH CONSTRUCTION CORP	0	$14,850.24
		80249247 Total		0	$14,850.24
		80249274	SUNBELT RENTALS INC	0	$5,892.81
		80249274 Total		0	$5,892.81
		80249283	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,191.34
		80249283 Total		0	$2,191.34
		80249293	SUNBELT RENTALS INC	0	$2,634.94
			I B ABEL INC	0	$5,669.20
		80249293 Total		0	$8,304.14
		80249345	CHA CONSULTING INC	0	$255.00
		80249345 Total		0	$255.00
		80249449	HENKELS & MCCOY INC	0	$491.89
		80249449 Total		0	$491.89
		80249516	CENTRAL CONNECTICUT CABLE	0	$1,176.50
		80249516 Total		0	$1,176.50
		80249527	CHA CONSULTING INC	0	$255.00
		80249527 Total		0	$255.00
		80249535	SUNBELT RENTALS INC	0	$8,633.26
		80249535 Total		0	$8,633.26
		80249951		0	$219.34
			A J PENNA & SON	0	$1,974.07
		80249951 Total		0	$2,193.41
		80249972	CHA CONSULTING INC	0	$510.00
		80249972 Total		0	$510.00
		80249987	SUNBELT RENTALS INC	0	$10,325.30
			MCALLEN CONSTRUCTION INC	0	$3,895.30
		80249987 Total		0	$14,220.60
		80250035	MCALLEN CONSTRUCTION INC	0	$2,684.72
		80250035 Total		0	$2,684.72
		80250042	CHA CONSULTING INC	0	$220.00
		80250042 Total		0	$220.00
		80250055	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,233.30
			CHA CONSULTING INC	0	$220.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80250055 Total		0	$1,453.30
		80250072		0	$519.51
			SUNBELT RENTALS INC	0	$4,675.50
			CHA CONSULTING INC	0	$415.93
		80250072 Total		0	$5,610.94
		80250106	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,218.92
			CHA CONSULTING INC	0	$220.00
		80250106 Total		0	$15,438.92
		80250158	MCALLEN CONSTRUCTION INC	0	$0.00
		80250158 Total		0	$0.00
		80250163	SUNBELT RENTALS INC	0	$15,797.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,773.88
			CHA CONSULTING INC	0	$220.00
		80250163 Total		0	$33,791.75
		80250190	CHA CONSULTING INC	0	$71.89
		80250190 Total		0	$71.89
		80250193	CHA CONSULTING INC	0	$695.00
		80250193 Total		0	$695.00
		80250224	CHA CONSULTING INC	0	$194.15
		80250224 Total		0	$194.15
		80250232	CHA CONSULTING INC	0	$174.53
		80250232 Total		0	$174.53
		80250300	KTI UTILITY CONSTRUCTION &	0	$3,486.09
		80250300 Total		0	$3,486.09
		80250311	A J PENNA & SON	0	$2,101.79
		80250311 Total		0	$2,101.79
		80250324	ASPLUNDH CONSTRUCTION CORP	0	$2,629.76
		80250324 Total		0	$2,629.76
		80250754	SUNBELT RENTALS INC	0	$4,993.52
			HENKELS & MCCOY INC	0	$17,244.41
		80250754 Total		0	$22,237.93
		80250809	MCALLEN CONSTRUCTION INC	0	$9,074.52
		80250809 Total		0	$9,074.52
		80250831	M J ELECTRIC LLC	0	$11,899.57
		80250831 Total		0	$11,899.57
		80250933	SUNBELT RENTALS INC	0	$18,102.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,603.82
			CHA CONSULTING INC	0	$220.00
		80250933 Total		0	$43,926.78
		80251011	CHA CONSULTING INC	0	$255.00
		80251011 Total		0	$255.00
		80251015	SUNBELT RENTALS INC	0	$7,790.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,008.54
			CHA CONSULTING INC	0	$229.50
		80251015 Total		0	$29,028.34
		80251019		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$838.11
			M J ELECTRIC LLC	0	$9,992.05
			CHA CONSULTING INC	0	$209.17
		80251019 Total		0	$11,039.32
		80251102	WAGNER TECHNICAL SERVICES INC	0	$535.78
		80251102 Total		0	$535.78
		80251103	CHA CONSULTING INC	0	$220.00
		80251103 Total		0	$220.00
		80251105		0	-$5,495.41
			ASPLUNDH CONSTRUCTION CORP	0	$5,495.41
		80251105 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80251127		0	-$6,303.23
			SUNBELT RENTALS INC	0	$6,303.23
		80251127 Total		0	$0.00
		80251451		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,580.73
			CLEAN HARBORS ENV SERVICES INC	0	$1,392.58
			CHA CONSULTING INC	0	$96.10
		80251451 Total		0	$3,069.42
		80251508	CHA CONSULTING INC	0	$204.60
		80251508 Total		0	$204.60
		80251514	CHA CONSULTING INC	0	$434.37
		80251514 Total		0	$434.37
		80251515	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,325.65
		80251515 Total		0	$1,325.65
		80251528	CHA CONSULTING INC	0	$0.00
		80251528 Total		0	$0.00
		80251540	CHA CONSULTING INC	0	$229.50
		80251540 Total		0	$229.50
		80251550	CHA CONSULTING INC	0	$255.00
		80251550 Total		0	$255.00
		80251563	CHA CONSULTING INC	0	$255.00
		80251563 Total		0	$255.00
		80251575	KTI UTILITY CONSTRUCTION &	0	$959.72
		80251575 Total		0	$959.72
		80251595	SUNBELT RENTALS INC	0	$5,200.15
			WAGNER TECHNICAL SERVICES INC	0	$234.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,340.49
		80251595 Total		0	$13,775.60
		80251600	CHA CONSULTING INC	0	$214.27
		80251600 Total		0	$214.27
		80251601	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$956.25
			CHA CONSULTING INC	0	$247.14
		80251601 Total		0	$1,203.39
		80251748	CHA CONSULTING INC	0	$264.42
		80251748 Total		0	$264.42
		80251816	MCALLEN CONSTRUCTION INC	0	$0.00
		80251816 Total		0	$0.00
		80251823		0	$210.88
			A J PENNA & SON	0	$1,898.03
		80251823 Total		0	$2,108.91
		80252097	LUCAS TREE EXPERTS	[redacted]	$1,056.71
		80252097 Total		[redacted]	$1,056.71
		80252148	SUNBELT RENTALS INC	0	$6,307.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,847.51
			ASPLUNDH CONSTRUCTION CORP	0	$9,663.76
		80252148 Total		0	$21,818.31
		80252157	CHA CONSULTING INC	0	$220.00
		80252157 Total		0	$220.00
		80252165	CHA CONSULTING INC	0	$255.00
		80252165 Total		0	$255.00
		80252198	SUNBELT RENTALS INC	0	$6,843.91
		80252198 Total		0	$6,843.91
		80252209	CHA CONSULTING INC	0	$220.00
		80252209 Total		0	$220.00
		80252219	CHA CONSULTING INC	0	$220.64
		80252219 Total		0	$220.64
		80252258	CHA CONSULTING INC	0	$255.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80252258 Total		0	$255.00
		80252262	CHA CONSULTING INC	0	$255.00
		80252262 Total		0	$255.00
		80252458	ASPLUNDH TREE EXPERT CO	[redacted]	$918.85
		80252458 Total		[redacted]	$918.85
		80252801	LUCAS TREE EXPERTS	[redacted]	$1,017.01
		80252801 Total		[redacted]	$1,017.01
		80253608		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,482.94
		80253608 Total		0	$6,482.93
		80253618		0	$34.19
			D&D POWER LLC	0	$6,608.05
		80253618 Total		0	$6,642.24
		80253627	MCALLEN CONSTRUCTION INC	0	$1,645.38
		80253627 Total		0	$1,645.38
		80253630	SUNBELT RENTALS INC	0	$1,891.29
			MCALLEN CONSTRUCTION INC	0	$1,578.97
		80253630 Total		0	$3,470.26
		80253639	SUNBELT RENTALS INC	0	$12,070.33
			MCALLEN CONSTRUCTION INC	0	$1,582.08
		80253639 Total		0	$13,652.41
		80253674		0	-$6,113.48
			SUNBELT RENTALS INC	0	$14,481.63
		80253674 Total		0	$8,368.15
		80253676		0	$0.00
			SUNBELT RENTALS INC	0	$3,207.76
		80253676 Total		0	$3,207.76
		80253756	A J PENNA & SON	0	$1,593.75
			MTV SOLUTIONS INC	0	$5,894.91
		80253756 Total		0	$7,488.66
		80253765	ASPLUNDH CONSTRUCTION CORP	0	$926.56
		80253765 Total		0	$926.56
		80253800	ASPLUNDH CONSTRUCTION CORP	0	$3,659.25
		80253800 Total		0	$3,659.25
		80253824	SUNBELT RENTALS INC	0	$4,373.53
			CLEAN HARBORS ENV SERVICES INC	0	$4,751.14
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$476.37
		80253824 Total		0	$9,601.04
		80253840	CENTRAL CONNECTICUT CABLE	0	$19,774.10
		80253840 Total		0	$19,774.10
		80253859		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80253859 Total		0	$1,870.00
		80254009	WAGNER TECHNICAL SERVICES INC	0	$363.59
		80254009 Total		0	$363.59
		80254058	SUNBELT RENTALS INC	0	$3,701.01
			CHA CONSULTING INC	0	$255.00
		80254058 Total		0	$3,956.01
		80254069		0	$0.01
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$4,272.75
			I B ABEL INC	0	$5,388.06
		80254069 Total		0	$9,660.82
		80254079		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,542.60
		80254079 Total		0	$3,542.60
		80254389		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80254389	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,823.23
			911115345343	0	-$1,681.71
		80254389 Total		0	$1,141.52
		80254397	CHA CONSULTING INC	0	$220.00
		80254397 Total		0	$220.00
		80254408	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80254408 Total		0	$0.00
		80254416	WAGNER TECHNICAL SERVICES INC	0	$229.65
		80254416 Total		0	$229.65
		80254419	SUNBELT RENTALS INC	0	$3,785.36
			CHA CONSULTING INC	0	$255.00
		80254419 Total		0	$4,040.36
		80254438	SUNBELT RENTALS INC	0	$390.61
			WAGNER TECHNICAL SERVICES INC	0	$283.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,872.34
		80254438 Total		0	$7,545.95
		80254442		0	$409.37
			WAGNER TECHNICAL SERVICES INC	0	$404.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,684.39
		80254442 Total		0	$4,497.76
		80254444		0	$352.78
			SUNBELT RENTALS INC	0	$9,035.75
			WAGNER TECHNICAL SERVICES INC	0	$283.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,343.28
			CLEAN HARBORS ENV SERVICES INC	0	$3,175.05
		80254444 Total		0	$15,189.86
		80254463	CHA CONSULTING INC	0	$255.00
			TRC ENGINEERS LLC	0	$188.59
		80254463 Total		0	$443.59
		80254514	SUNBELT RENTALS INC	0	$4,608.84
			WAGNER TECHNICAL SERVICES INC	0	$254.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,032.42
		80254514 Total		0	$5,895.96
		80254516	CHA CONSULTING INC	0	$220.00
		80254516 Total		0	$220.00
		80254536	SUNBELT RENTALS INC	0	$9,233.58
		80254536 Total		0	$9,233.58
		80254698	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$24,484.48
			H I STONE & SON TRUCKING INC	0	$8,397.77
		80254698 Total		0	$32,882.25
		80254788	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$509.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,024.68
		80254788 Total		0	$16,534.08
		80255190	ASPLUNDH CONSTRUCTION CORP	0	$11,221.90
		80255190 Total		0	$11,221.90
		80255204	WAGNER TECHNICAL SERVICES INC	0	$404.00
			CLEAN HARBORS ENV SERVICES INC	0	$9,977.70
		80255204 Total		0	$10,381.70
		80255208	WAGNER TECHNICAL SERVICES INC	0	$566.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,958.96
		80255208 Total		0	$5,524.96
		80255216	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,808.00
			CHA CONSULTING INC	0	$220.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80255216 Total		0	$7,028.00
		80255226	SUNBELT RENTALS INC	0	$3,442.19
			M J ELECTRIC LLC	0	$5,154.96
			CHA CONSULTING INC	0	$132.55
		80255226 Total		0	$8,729.70
		80255249	WAGNER TECHNICAL SERVICES INC	0	$355.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,206.91
		80255249 Total		0	$1,562.77
		80255290	TRC ENGINEERS LLC	0	$188.59
		80255290 Total		0	$188.59
		80255321	WAGNER TECHNICAL SERVICES INC	0	$1,132.00
		80255321 Total		0	$1,132.00
		80255337	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$11,169.80
			H I STONE & SON TRUCKING INC	0	$6,923.15
		80255337 Total		0	$18,092.95
		80255463	D&D POWER LLC	0	$2,071.74
		80255463 Total		0	$2,071.74
		80255542		0	-$86.72
			A J PENNA & SON	0	$3,285.56
			KTI UTILITY CONSTRUCTION &	0	$4,374.00
		80255542 Total		0	$7,572.84
		80255607	M J ELECTRIC LLC	0	$3,210.00
		80255607 Total		0	$3,210.00
		80255914	D&D POWER LLC	0	$728.05
			ASPLUNDH CONSTRUCTION CORP	0	$1,045.50
		80255914 Total		0	$1,773.55
		80255953	CHA CONSULTING INC	0	$149.46
		80255953 Total		0	$149.46
		80255954	SUNBELT RENTALS INC	0	$2,804.85
		80255954 Total		0	$2,804.85
		80255994	CHA CONSULTING INC	0	$181.63
		80255994 Total		0	$181.63
		80256020	CHA CONSULTING INC	0	$220.00
		80256020 Total		0	$220.00
		80256061	CHA CONSULTING INC	0	$220.00
		80256061 Total		0	$220.00
		80256114	CHA CONSULTING INC	0	$198.00
		80256114 Total		0	$198.00
		80256281		0	$791.42
			D&D POWER LLC	0	$7,122.70
		80256281 Total		0	$7,914.12
		80257045	Contractor Accrual	0	$795.11
		80257045 Total		0	$795.11
		80257151	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,747.77
		80257151 Total		0	$2,747.77
		80257174	SUNBELT RENTALS INC	0	$3,520.15
			MCALLEN CONSTRUCTION INC	0	$2,835.77
		80257174 Total		0	$6,355.92
		80257261	SUNBELT RENTALS INC	0	$26,482.99
		80257261 Total		0	$26,482.99
		80257296	COMPO BROTHERS INC	0	$3,043.22
		80257296 Total		0	$3,043.22
		80257372	M J ELECTRIC LLC	0	$12,390.37
			CHA CONSULTING INC	0	$229.50
		80257372 Total		0	$12,619.87
		80257562	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,818.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80257562	CHA CONSULTING INC	0	$88.88
		80257562 Total		0	$23,907.09
		80257864		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,700.00
		80257864 Total		0	$2,700.00
		80257882		0	-$6,394.18
			SUNBELT RENTALS INC	0	$3,755.60
			MCALLEN CONSTRUCTION INC	0	$2,638.58
		80257882 Total		0	$0.00
		80257888	CLEAN HARBORS ENV SERVICES INC	0	$787.97
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$343.28
		80257888 Total		0	$1,131.25
		80257897	SUNBELT RENTALS INC	0	$13,009.73
			H I STONE & SON TRUCKING INC	0	$6,110.98
		80257897 Total		0	$19,120.71
		80257923		0	-$2,805.80
			MCALLEN CONSTRUCTION INC	0	$4,759.81
			ASPLUNDH CONSTRUCTION CORP	0	$6,101.83
			ASPLUNDH TREE EXPERT CO	[redacted]	$349.04
			LEIDOS ENGINEERING LLC	0	$66.12
		80257923 Total		[redacted]	$8,471.00
		80257969	TRC ENGINEERS LLC	0	$188.59
		80257969 Total		0	$188.59
		80258026	TRC ENGINEERS LLC	0	$188.59
		80258026 Total		0	$188.59
		80258088	TRC ENGINEERS LLC	0	$169.73
		80258088 Total		0	$169.73
		80258198	TRC ENGINEERS LLC	0	$76.32
		80258198 Total		0	$76.32
		80258292	H I STONE & SON TRUCKING INC	0	$1,734.73
		80258292 Total		0	$1,734.73
		80258303		0	-$13.65
			D&D POWER LLC	0	$2,128.55
			KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80258303 Total		0	$3,797.90
		80258312		0	-$6,305.96
			SUNBELT RENTALS INC	0	$6,305.96
		80258312 Total		0	$0.00
		80258696	SUNBELT RENTALS INC	0	$5,424.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,514.26
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,931.53
			ASPLUNDH CONSTRUCTION CORP	0	$8,951.02
		80258696 Total		0	$24,821.09
		80258700	LUCAS TREE EXPERTS	0	$0.00
		80258700 Total		0	$0.00
		80258739	LEIDOS ENGINEERING LLC	0	$143.16
		80258739 Total		0	$143.16
		80258779	TRC ENGINEERS LLC	0	$205.03
		80258779 Total		0	$205.03
		80258801	RIGGS DISTLER & COMPANY INC	0	$464.99
		80258801 Total		0	$464.99
		80258824	TRC ENGINEERS LLC	0	$76.32
		80258824 Total		0	$76.32
		80258831		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$4,034.35
			MTV SOLUTIONS INC	0	$7,949.58
		80258831 Total		0	$11,983.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80258874		0	$18.86
			TRC ENGINEERS LLC	0	$169.73
		80258874 Total		0	$188.59
		80258883	M J ELECTRIC LLC	0	$5,690.30
		80258883 Total		0	$5,690.30
		80258889	TRC ENGINEERS LLC	0	$169.73
		80258889 Total		0	$169.73
		80258898	LEIDOS ENGINEERING LLC	0	$82.00
		80258898 Total		0	$82.00
		80258959		0	-$0.02
			D&D POWER LLC	0	$17,105.70
			KTI UTILITY CONSTRUCTION &	0	$8,376.67
			LEWIS TREE SERVICE INC	[redacted]	$4,820.93
		80258959 Total		[redacted]	$30,303.28
		80259012	SUNBELT RENTALS INC	0	$1,268.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$556.84
			TRC ENGINEERS LLC	0	$35.20
		80259012 Total		0	$1,860.47
		80259342	TRC ENGINEERS LLC	0	$169.73
		80259342 Total		0	$169.73
		80259358	TRC ENGINEERS LLC	0	$188.59
		80259358 Total		0	$188.59
		80259367	TRC ENGINEERS LLC	0	$186.55
		80259367 Total		0	$186.55
		80259371	LUCAS TREE EXPERTS	[redacted]	$502.33
		80259371 Total		[redacted]	$502.33
		80259404	MCALLEN CONSTRUCTION INC	0	$2,792.16
		80259404 Total		0	$2,792.16
		80259530	ASPLUNDH CONSTRUCTION CORP	0	$5,480.00
		80259530 Total		0	$5,480.00
		80259633	KTI UTILITY CONSTRUCTION &	0	$1,902.30
		80259633 Total		0	$1,902.30
		80259689	M J ELECTRIC LLC	0	$5,220.10
		80259689 Total		0	$5,220.10
		80259736		0	$37.22
			ELECNOR HAWKEYE LLC	0	$3,364.28
			LEWIS TREE SERVICE INC	[redacted]	$1,608.55
			TICK & TURF LLC	0	$1,977.63
		80259736 Total		[redacted]	$6,987.68
		80260027	LEIDOS ENGINEERING LLC	0	$82.00
		80260027 Total		0	$82.00
		80260045	D&D POWER LLC	0	$17,911.03
		80260045 Total		0	$17,911.03
		80260062		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$577.43
		80260062 Total		0	$577.44
		80260067	SUNBELT RENTALS INC	0	$2,992.42
			ASPLUNDH CONSTRUCTION CORP	0	$7,152.72
		80260067 Total		0	$10,145.14
		80260081	CHA CONSULTING INC	0	$255.00
		80260081 Total		0	$255.00
		80260085		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,364.00
		80260085 Total		0	$1,364.00
		80260093		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,711.04
		80260093 Total		0	$1,711.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80260094	TRC ENGINEERS LLC	0	$88.49
		80260094 Total		0	$88.49
		80260098		0	$0.00
			LUCAS TREE EXPERTS	[redacted]	$2,037.57
		80260098 Total		[redacted]	$2,037.57
		80260133	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,207.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,599.23
		80260133 Total		0	$22,806.24
		80260200	SUNBELT RENTALS INC	0	$1,264.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,214.01
		80260200 Total		0	$10,478.83
		80260203	SUNBELT RENTALS INC	0	$4,496.16
			CLEAN HARBORS ENV SERVICES INC	0	$1,253.47
		80260203 Total		0	$5,749.63
		80260340	TRC ENGINEERS LLC	0	$251.09
		80260340 Total		0	$251.09
		80260362		0	-$373.51
			CHA CONSULTING INC	0	$373.51
		80260362 Total		0	$0.00
		80261196	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,850.88
		80261196 Total		0	$5,850.88
		80261199	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,674.24
		80261199 Total		0	$1,674.24
		80261214	ASPLUNDH CONSTRUCTION CORP	0	$6,484.13
			TRC ENGINEERS LLC	0	$142.49
		80261214 Total		0	$6,626.62
		80261228	ASPLUNDH CONSTRUCTION CORP	0	$4,663.06
		80261228 Total		0	$4,663.06
		80261233	CHA CONSULTING INC	0	$229.50
		80261233 Total		0	$229.50
		80261236	SUNBELT RENTALS INC	0	$6,049.24
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,450.34
		80261236 Total		0	$9,499.58
		80261252	Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$255.00
			MTV SOLUTIONS INC	0	$24,192.00
		80261252 Total		0	$24,447.00
		80261270	I B ABEL INC	0	$3,824.25
		80261270 Total		0	$3,824.25
		80261272		0	$0.00
			D&D POWER LLC	0	$12,622.04
		80261272 Total		0	$12,622.04
		80261292	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$60,020.13
		80261292 Total		0	$60,020.13
		80261308	MCALLEN CONSTRUCTION INC	0	$3,141.18
		80261308 Total		0	$3,141.18
		80261321	KTI UTILITY CONSTRUCTION &	0	$1,980.37
		80261321 Total		0	$1,980.37
		80261434		0	$0.01
			D&D POWER LLC	0	$2,231.89
		80261434 Total		0	$2,231.90
		80261442		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$645.81
		80261442 Total		0	$645.82
		80261563	KTI UTILITY CONSTRUCTION &	0	$3,644.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80261563	ASPLUNDH CONSTRUCTION CORP	0	$4,443.40
		80261563 Total		0	$8,088.06
		80261567		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,394.68
		80261567 Total		0	$1,394.68
		80261596	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80261596 Total		0	$1,107.00
		80261608	ELECNOR HAWKEYE LLC	0	$5,109.14
		80261608 Total		0	$5,109.14
		80261898	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,651.65
			COLEMAN DRILLING & BLASTING INC	0	$2,713.49
		80261898 Total		0	$5,365.14
		80261904		0	$0.00
			SUNBELT RENTALS INC	0	$2,468.07
			HENKELS & MCCOY INC	0	$5,989.07
		80261904 Total		0	$8,457.14
		80261905	SUNBELT RENTALS INC	0	$2,926.63
		80261905 Total		0	$2,926.63
		80261945	CHA CONSULTING INC	0	$115.92
		80261945 Total		0	$115.92
		80262032	CHA CONSULTING INC	0	$382.92
		80262032 Total		0	$382.92
		80262831	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,200.60
			TRC ENGINEERS LLC	0	$125.51
		80262831 Total		0	$1,326.11
		80262858	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,262.60
		80262858 Total		0	$2,262.60
		80262898	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$8,556.23
		80262898 Total		0	$8,556.23
		80262919	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,440.30
		80262919 Total		0	$3,440.30
		80262991	ASPLUNDH CONSTRUCTION CORP	0	$6,616.40
		80262991 Total		0	$6,616.40
		80263229	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,189.65
			I B ABEL INC	0	$4,673.07
		80263229 Total		0	$7,862.72
		80263230	CLEAN HARBORS ENV SERVICES INC	0	$12,267.83
			TRC ENGINEERS LLC	0	$251.09
		80263230 Total		0	$12,518.92
		80263488	WAGNER TECHNICAL SERVICES INC	0	$175.94
		80263488 Total		0	$175.94
		80263641	ASPLUNDH CONSTRUCTION CORP	0	$4,650.56
		80263641 Total		0	$4,650.56
		80263674	SUNBELT RENTALS INC	0	$2,261.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,879.46
		80263674 Total		0	$4,141.16
		80263714	SUNBELT RENTALS INC	0	$2,817.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,270.30
		80263714 Total		0	$4,087.71
		80263876	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$36,087.19
			CLEAN HARBORS ENV SERVICES INC	0	$8,402.02
		80263876 Total		0	$44,489.21
		80263917	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,117.89
		80263917 Total		0	$1,117.89
		80264190	WAGNER TECHNICAL SERVICES INC	0	$292.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80264190 Total		0	$292.44
		80264212	SUNBELT RENTALS INC	0	$4,592.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,616.85
		80264212 Total		0	$7,209.37
		80264222		0	$52.89
			SUNBELT RENTALS INC	0	$10,073.74
			CLEAN HARBORS ENV SERVICES INC	0	$2,951.22
			KTI UTILITY CONSTRUCTION &	0	$4,823.99
			MTV SOLUTIONS INC	0	$11,900.79
		80264222 Total		0	$29,802.63
		80264332	CHA CONSULTING INC	0	$200.90
		80264332 Total		0	$200.90
		80264374		0	$41.89
			CLEAN HARBORS ENV SERVICES INC	0	$3,084.01
			TRC ENGINEERS LLC	0	$172.04
		80264374 Total		0	$3,297.94
		80264396	COLEMAN DRILLING & BLASTING INC	0	$480.67
		80264396 Total		0	$480.67
		80264484		0	-$873.51
			LUCAS TREE EXPERTS	[redacted]	$873.51
		80264484 Total		[redacted]	$0.00
		80264507	LEIDOS ENGINEERING LLC	0	$82.00
		80264507 Total		0	$82.00
		80264527	D&D POWER LLC	0	$1,782.30
		80264527 Total		0	$1,782.30
		80264569	MCALLEN CONSTRUCTION INC	0	$9,100.18
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,187.26
		80264569 Total		0	$15,287.44
		80264578	CHA CONSULTING INC	0	$255.00
		80264578 Total		0	$255.00
		80265550	ASPLUNDH TREE EXPERT CO	[redacted]	$726.35
		80265550 Total		[redacted]	$726.35
		80265595	CHA CONSULTING INC	0	$225.26
		80265595 Total		0	$225.26
		80265600	SUNBELT RENTALS INC	0	$4,992.81
		80265600 Total		0	$4,992.81
		80265624		0	-$2,073.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,073.37
		80265624 Total		0	$0.00
		80265641	CLEAN HARBORS ENV SERVICES INC	0	$8,193.94
			ENVIROMED SERVICES INC	0	$641.50
			MORAN ENVIRONMENTAL RECOVERY	0	$2,707.14
			TRC ENGINEERS LLC	0	$188.59
		80265641 Total		0	$11,731.17
		80265645	CHA CONSULTING INC	0	$229.50
		80265645 Total		0	$229.50
		80265649	CHA CONSULTING INC	0	$229.50
		80265649 Total		0	$229.50
		80265658	LUCAS TREE EXPERTS	[redacted]	$273.20
		80265658 Total		[redacted]	$273.20
		80265663	SUNBELT RENTALS INC	0	$4,036.47
			TRC ENGINEERS LLC	0	$188.59
		80265663 Total		0	$4,225.06
		80265669	CHA CONSULTING INC	0	$238.61
		80265669 Total		0	$238.61
		80265679	I B ABEL INC	0	$9,441.60
		80265679 Total		0	$9,441.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80265690	TRC ENGINEERS LLC	0	$132.39
		80265690 Total		0	$132.39
		80265727	RIGGS DISTLER & COMPANY INC	0	$9,179.67
		80265727 Total		0	$9,179.67
		80265733		0	-$14.66
			CHA CONSULTING INC	0	$229.50
		80265733 Total		0	$214.84
		80265759	TRC ENGINEERS LLC	0	$48.53
		80265759 Total		0	$48.53
		80265798	TRC ENGINEERS LLC	0	$188.31
		80265798 Total		0	$188.31
		80265830	CHA CONSULTING INC	0	$229.50
		80265830 Total		0	$229.50
		80265846		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$834.74
		80265846 Total		0	$834.74
		80265983		0	$0.01
			CHA CONSULTING INC	0	$170.01
		80265983 Total		0	$170.02
		80265996		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,760.35
		80265996 Total		0	$4,760.35
		80265998		0	-$4,153.50
			KTI UTILITY CONSTRUCTION &	0	$4,153.50
		80265998 Total		0	$0.00
		80266025	H I STONE & SON TRUCKING INC	0	$3,322.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,293.16
		80266025 Total		[redacted]	$5,615.58
		80266033	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,029.47
			ASPLUNDH CONSTRUCTION CORP	0	$6,436.64
		80266033 Total		0	$7,466.11
		80266318	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,117.88
		80266318 Total		0	$1,117.88
		80266320	TRC ENGINEERS LLC	0	$129.90
		80266320 Total		0	$129.90
		80266370	CLEAN HARBORS ENV SERVICES INC	0	$4,093.40
		80266370 Total		0	$4,093.40
		80266392	MCALLEN CONSTRUCTION INC	0	$6,076.65
			CHA CONSULTING INC	0	$255.00
		80266392 Total		0	$6,331.65
		80266396	CHA CONSULTING INC	0	$193.95
		80266396 Total		0	$193.95
		80266429	CHA CONSULTING INC	0	$158.13
		80266429 Total		0	$158.13
		80266436		0	-$10,876.09
			SUNBELT RENTALS INC	0	$5,536.38
			MCALLEN CONSTRUCTION INC	0	$5,141.71
			CHA CONSULTING INC	0	$198.00
		80266436 Total		0	$0.00
		80266440		0	$539.09
			SUNBELT RENTALS INC	0	$7,058.16
			CHA CONSULTING INC	0	$213.12
		80266440 Total		0	$7,810.37
		80266474	ELECNOR HAWKEYE LLC	0	$514.61
		80266474 Total		0	$514.61
		80266520	A J PENNA & SON	0	$5,986.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80266520 Total		0	$5,986.22
		80267095	TRC ENGINEERS LLC	0	$225.98
		80267095 Total		0	$225.98
		80267103	LEIDOS ENGINEERING LLC	0	$82.00
		80267103 Total		0	$82.00
		80267144	TRC ENGINEERS LLC	0	$188.59
		80267144 Total		0	$188.59
		80267175		0	$0.00
			D&D POWER LLC	0	$5,806.00
		80267175 Total		0	$5,806.00
		80267254	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$11,451.58
			H I STONE & SON TRUCKING INC	0	$15,587.16
		80267254 Total		0	$27,038.74
		80267276	TRC ENGINEERS LLC	0	$188.59
		80267276 Total		0	$188.59
		80267411	H I STONE & SON TRUCKING INC	0	$9,240.73
		80267411 Total		0	$9,240.73
		80267443		0	$0.00
			CHA CONSULTING INC	0	$185.63
			LUCAS TREE EXPERTS	[redacted]	$1,518.33
		80267443 Total		[redacted]	$1,703.96
		80267558	KTI UTILITY CONSTRUCTION &	0	$2,083.54
		80267558 Total		0	$2,083.54
		80267823	SUNBELT RENTALS INC	0	$2,714.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,287.45
			LEIDOS ENGINEERING LLC	0	$64.20
		80267823 Total		0	$5,066.28
		80267825		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$12,294.57
			LEIDOS ENGINEERING LLC	0	$82.00
		80267825 Total		0	$12,376.58
		80267871	SUNBELT RENTALS INC	0	$0.00
		80267871 Total		0	$0.00
		80267879		0	$18.86
			TRC ENGINEERS LLC	0	$169.73
		80267879 Total		0	$188.59
		80267899	SUNBELT RENTALS INC	0	$2,966.61
			ASPLUNDH CONSTRUCTION CORP	0	$11,285.23
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,520.30
		80267899 Total		[redacted]	$16,772.14
		80267948	KTI UTILITY CONSTRUCTION &	0	$2,859.52
		80267948 Total		0	$2,859.52
		80268182	ELECNOR HAWKEYE LLC	0	$5,539.84
		80268182 Total		0	$5,539.84
		80268599	M J ELECTRIC LLC	0	$210.83
			CHA CONSULTING INC	0	$4.30
		80268599 Total		0	$215.13
		80268602	M J ELECTRIC LLC	0	$4,862.34
			CHA CONSULTING INC	0	$229.50
		80268602 Total		0	$5,091.84
		80268645	TRC ENGINEERS LLC	0	$188.59
		80268645 Total		0	$188.59
		80268670	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80268670 Total		0	$1,000.00
		80268680	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$10,984.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80268680	KTI UTILITY CONSTRUCTION &	0	$2,967.38
			MTV SOLUTIONS INC	0	$0.00
		80268680 Total		0	$13,951.79
		80268769	I B ABEL INC	0	$279.24
		80268769 Total		0	$279.24
		80268872	I B ABEL INC	0	$1,202.48
		80268872 Total		0	$1,202.48
		80268878	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$10,640.21
		80268878 Total		0	$10,640.21
		80268883	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,943.34
		80268883 Total		0	$3,943.34
		80268884	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,894.04
		80268884 Total		0	$6,894.04
		80268894	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$10,691.28
		80268894 Total		0	$10,691.28
		80268900	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$2,069.70
		80268900 Total		0	$2,069.70
		80268907	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,935.74
		80268907 Total		0	$1,935.74
		80268908	M J ELECTRIC LLC	0	$32,568.52
			I B ABEL INC	0	$1,029.00
		80268908 Total		0	$33,597.52
		80268917	I B ABEL INC	0	$2,506.84
		80268917 Total		0	$2,506.84
		80268920	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,118.78
		80268920 Total		0	$3,118.78
		80268928	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,012.12
		80268928 Total		0	$3,012.12
		80269776	SUNBELT RENTALS INC	0	$25,225.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,905.45
		80269776 Total		0	$27,130.63
		80269786	CHA CONSULTING INC	0	$405.00
		80269786 Total		0	$405.00
		80269798		0	$406.04
			SUNBELT RENTALS INC	0	$12,066.42
			CLEAN HARBORS ENV SERVICES INC	0	$3,654.42
		80269798 Total		0	$16,126.88
		80269833	CHA CONSULTING INC	0	$229.50
		80269833 Total		0	$229.50
		80269835	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,804.81
			M J ELECTRIC LLC	0	$37,346.14
		80269835 Total		0	$42,150.95
		80269842		0	$0.01
			SUNBELT RENTALS INC	0	$73,461.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,797.51
			TRC ENGINEERS LLC	0	$146.25
		80269842 Total		0	$77,405.27
		80269875	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,878.02
			TRC ENGINEERS LLC	0	$188.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80269875 Total		0	$6,066.61
		80269886	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$523.97
		80269886 Total		0	$523.97
		80269897	CHA CONSULTING INC	0	$405.00
		80269897 Total		0	$405.00
		80269910	CHA CONSULTING INC	0	$255.00
		80269910 Total		0	$255.00
		80269921		0	$4,821.45
			SUNBELT RENTALS INC	0	$24,919.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,563.07
		80269921 Total		0	$52,303.63
		80269927		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$4,994.70
		80269927 Total		0	$4,994.69
		80269938		0	-$482.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,740.32
			ASPLUNDH CONSTRUCTION CORP	0	$6,863.85
			LEIDOS ENGINEERING LLC	0	$53.35
		80269938 Total		0	$8,175.34
		80269954	SUNBELT RENTALS INC	0	$6,560.83
			MCALLEN CONSTRUCTION INC	0	$6,282.36
			CHA CONSULTING INC	0	$220.00
		80269954 Total		0	$13,063.19
		80269979	KTI UTILITY CONSTRUCTION &	0	$1,039.95
		80269979 Total		0	$1,039.95
		80269982	SUNBELT RENTALS INC	0	$2,778.39
			MCALLEN CONSTRUCTION INC	0	$2,792.16
		80269982 Total		0	$5,570.55
		80270114	A J PENNA & SON	0	$4,622.18
		80270114 Total		0	$4,622.18
		80270305	CHA CONSULTING INC	0	$291.97
		80270305 Total		0	$291.97
		80270312		0	-$1,329.88
			M J ELECTRIC LLC	0	$5,565.38
		80270312 Total		0	$4,235.50
		80270322	KTI UTILITY CONSTRUCTION &	0	$2,114.41
			LEWIS TREE SERVICE INC	[redacted]	$3,832.14
		80270322 Total		[redacted]	$5,946.55
		80270340	ASPLUNDH CONSTRUCTION CORP	0	$6,193.44
		80270340 Total		0	$6,193.44
		80270639	SUNBELT RENTALS INC	0	$4,430.09
		80270639 Total		0	$4,430.09
		80270648	SUNBELT RENTALS INC	0	$6,166.18
			KTI UTILITY CONSTRUCTION &	0	$2,361.42
		80270648 Total		0	$8,527.60
		80270657		0	$0.00
			SUNBELT RENTALS INC	0	$5,020.44
		80270657 Total		0	$5,020.44
		80270685	CHA CONSULTING INC	0	$626.48
		80270685 Total		0	$626.48
		80270725	CHA CONSULTING INC	0	$229.51
		80270725 Total		0	$229.51
		80270743		0	$0.01
			CHA CONSULTING INC	0	$222.57
		80270743 Total		0	$222.58
		80270754	TRC ENGINEERS LLC	0	$114.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80270754 Total		0	$114.51
		80270773	ASPLUNDH TREE EXPERT CO	0	$311.63
		80270773 Total		0	$311.63
		80270796	SUNBELT RENTALS INC	0	$3,243.85
		80270796 Total		0	$3,243.85
		80271019	TRC ENGINEERS LLC	0	$170.59
		80271019 Total		0	$170.59
		80271507	TRC ENGINEERS LLC	0	$129.91
		80271507 Total		0	$129.91
		80271529	SUNBELT RENTALS INC	0	$2,411.80
			MCALLEN CONSTRUCTION INC	0	$4,834.63
		80271529 Total		0	$7,246.43
		80271555	SUNBELT RENTALS INC	0	$12,885.37
			M J ELECTRIC LLC	0	$4,893.00
		80271555 Total		0	$17,778.37
		80271703		0	$0.00
			D&D POWER LLC	0	$2,728.64
		80271703 Total		0	$2,728.64
		80271730	M J ELECTRIC LLC	0	$8,259.37
		80271730 Total		0	$8,259.37
		80271969	SUNBELT RENTALS INC	0	$5,045.65
		80271969 Total		0	$5,045.65
		80272240	CHA CONSULTING INC	0	$255.00
		80272240 Total		0	$255.00
		80272243	ASPLUNDH CONSTRUCTION CORP	0	$2,160.63
		80272243 Total		0	$2,160.63
		80272248	KTI UTILITY CONSTRUCTION &	0	$676.05
		80272248 Total		0	$676.05
		80272261	CLEAN HARBORS ENV SERVICES INC	0	$4,194.18
		80272261 Total		0	$4,194.18
		80272274	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,446.60
		80272274 Total		0	$1,446.60
		80272285	ASPLUNDH CONSTRUCTION CORP	0	$3,164.18
			TRC ENGINEERS LLC	0	$71.59
		80272285 Total		0	$3,235.77
		80272325	LUCAS TREE EXPERTS	[redacted]	$462.82
		80272325 Total		[redacted]	$462.82
		80272405	MCALLEN CONSTRUCTION INC	0	$1,096.92
		80272405 Total		0	$1,096.92
		80272480		0	-$269.96
			D&D POWER LLC	0	$12,729.12
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,310.02
		80272480 Total		[redacted]	$13,769.18
		80272561	ELECNOR HAWKEYE LLC	0	$4,401.27
		80272561 Total		0	$4,401.27
		80272628	TRC ENGINEERS LLC	0	$154.27
		80272628 Total		0	$154.27
		80273026	M J ELECTRIC LLC	0	$2,430.94
		80273026 Total		0	$2,430.94
		80273031	LUCAS TREE EXPERTS	[redacted]	$3,050.75
		80273031 Total		[redacted]	$3,050.75
		80273032	TRC ENGINEERS LLC	0	$226.07
		80273032 Total		0	$226.07
		80273081	CHA CONSULTING INC	0	$255.00
		80273081 Total		0	$255.00
		80273095	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$7,311.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80273095	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,790.79
			HENKELS & MCCOY INC	0	$1,444.38
		80273095 Total		0	$23,546.50
		80273108	CLEAN HARBORS ENV SERVICES INC	0	$1,652.55
			CHA CONSULTING INC	0	$255.00
		80273108 Total		0	$1,907.55
		80273169	ASPLUNDH CONSTRUCTION CORP	0	$1,029.17
		80273169 Total		0	$1,029.17
		80273193	D&D POWER LLC	0	$7,363.60
		80273193 Total		0	$7,363.60
		80273336	ASPLUNDH CONSTRUCTION CORP	0	$5,029.38
		80273336 Total		0	$5,029.38
		80274456		0	$1,094.55
			SUNBELT RENTALS INC	0	$13,566.98
			MCALLEN CONSTRUCTION INC	0	$5,374.54
		80274456 Total		0	$20,036.07
		80274480	CHA CONSULTING INC	0	$187.42
		80274480 Total		0	$187.42
		80274484		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,822.19
			KTI UTILITY CONSTRUCTION &	0	$3,231.68
		80274484 Total		0	$5,053.87
		80274494	LEIDOS ENGINEERING LLC	0	$82.00
		80274494 Total		0	$82.00
		80274504	LEIDOS ENGINEERING LLC	0	$98.00
		80274504 Total		0	$98.00
		80274516	SUNBELT RENTALS INC	0	$11,308.29
			TRC ENGINEERS LLC	0	$377.18
		80274516 Total		0	$11,685.47
		80274520	SUNBELT RENTALS INC	0	$10,465.55
			CHA CONSULTING INC	0	$255.00
		80274520 Total		0	$10,720.55
		80274523	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80274523 Total		0	$1,107.00
		80274531	TRC ENGINEERS LLC	0	$169.73
		80274531 Total		0	$169.73
		80274540	TRC ENGINEERS LLC	0	$129.84
		80274540 Total		0	$129.84
		80274577	CHA CONSULTING INC	0	$175.64
		80274577 Total		0	$175.64
		80274597	TRC ENGINEERS LLC	0	$225.99
		80274597 Total		0	$225.99
		80274622	ASPLUNDH CONSTRUCTION CORP	0	$4,354.19
		80274622 Total		0	$4,354.19
		80274628		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$5,318.13
		80274628 Total		0	$5,318.11
		80274642	CHA CONSULTING INC	0	$427.50
		80274642 Total		0	$427.50
		80274658	ASPLUNDH CONSTRUCTION CORP	0	$4,708.34
		80274658 Total		0	$4,708.34
		80274701		0	$364.79
			SUNBELT RENTALS INC	0	$6,369.06
			KTI UTILITY CONSTRUCTION &	0	$3,634.69
			ELECNOR HAWKEYE LLC	0	$1,522.08
		80274701 Total		0	$11,890.62
		80274715	SUNBELT RENTALS INC	0	$18,513.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80274715 Total		0	$18,513.29
		80274735	KTI UTILITY CONSTRUCTION &	0	$1,347.86
		80274735 Total		0	$1,347.86
		80274757	SUNBELT RENTALS INC	0	$5,504.89
		80274757 Total		0	$5,504.89
		80274904		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$3,402.30
		80274904 Total		0	$3,402.29
		80275318	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,130.71
			M J ELECTRIC LLC	0	$12,046.01
		80275318 Total		0	$13,176.72
		80275323	SUNBELT RENTALS INC	0	$7,264.11
			TRC ENGINEERS LLC	0	$138.08
		80275323 Total		0	$7,402.19
		80275341	CHA CONSULTING INC	0	$229.50
			ASPLUNDH TREE EXPERT CO	0	$613.36
		80275341 Total		0	$842.86
		80275357	CHA CONSULTING INC	0	$229.50
		80275357 Total		0	$229.50
		80275371	KTI UTILITY CONSTRUCTION &	0	$1,698.41
		80275371 Total		0	$1,698.41
		80275376		0	$0.00
			SUNBELT RENTALS INC	0	$12,577.06
			M J ELECTRIC LLC	0	$20,241.03
			CHA CONSULTING INC	0	$198.58
		80275376 Total		0	$33,016.67
		80275400		0	$0.01
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$16,757.32
		80275400 Total		0	$16,757.33
		80275458	CHA CONSULTING INC	0	$125.65
		80275458 Total		0	$125.65
		80275466	CHA CONSULTING INC	0	$255.00
		80275466 Total		0	$255.00
		80275476	E J ELECTRIC T & D LLC	0	$34,104.03
		80275476 Total		0	$34,104.03
		80275511	CHA CONSULTING INC	0	$147.30
		80275511 Total		0	$147.30
		80276004	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$33,316.96
			H I STONE & SON TRUCKING INC	0	$23,373.23
		80276004 Total		0	$56,690.19
		80276039	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$28,658.61
			D&D POWER LLC	0	$4,914.46
		80276039 Total		0	$33,573.07
		80276095	CLEAN HARBORS ENV SERVICES INC	0	$3,412.55
		80276095 Total		0	$3,412.55
		80276096	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$5,667.73
		80276096 Total		0	$5,667.73
		80276107	TRC ENGINEERS LLC	0	$143.14
		80276107 Total		0	$143.14
		80276139	M J ELECTRIC LLC	0	$4,852.98
			CHA CONSULTING INC	0	$229.50
		80276139 Total		0	$5,082.48
		80276144	CHA CONSULTING INC	0	$165.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80276144 Total		0	$165.05
		80276285		0	-$4,270.63
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,270.63
		80276285 Total		0	$0.00
		80276288	ASPLUNDH CONSTRUCTION CORP	0	$6,269.53
		80276288 Total		0	$6,269.53
		80276345	CLEAN HARBORS ENV SERVICES INC	0	$6,034.89
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,152.83
		80276345 Total		0	$7,187.72
		80276446		0	-$0.01
			D&D POWER LLC	0	$15,603.88
		80276446 Total		0	$15,603.87
		80276699	SUNBELT RENTALS INC	0	$9,442.85
		80276699 Total		0	$9,442.85
		80276738	CHA CONSULTING INC	0	$182.46
		80276738 Total		0	$182.46
		80276809	CHA CONSULTING INC	0	$189.78
		80276809 Total		0	$189.78
		80276810	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,983.48
			ASPLUNDH CONSTRUCTION CORP	0	$7,310.22
		80276810 Total		0	$10,293.70
		80277319	KTI UTILITY CONSTRUCTION &	0	$4,968.00
		80277319 Total		0	$4,968.00
		80278279	CLEAN HARBORS ENV SERVICES INC	0	$3,360.68
		80278279 Total		0	$3,360.68
		80278280	CHA CONSULTING INC	0	$220.00
		80278280 Total		0	$220.00
		80278289		0	-$0.10
			CHA CONSULTING INC	0	$169.57
		80278289 Total		0	$169.47
		80278345		0	$0.00
			A J PENNA & SON	0	$184.35
		80278345 Total		0	$184.35
		80278349	CHA CONSULTING INC	0	$255.00
		80278349 Total		0	$255.00
		80278350	SUNBELT RENTALS INC	0	$3,177.11
		80278350 Total		0	$3,177.11
		80278351	WAGNER TECHNICAL SERVICES INC	0	$584.62
		80278351 Total		0	$584.62
		80278363	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,126.91
			CHA CONSULTING INC	0	$165.17
		80278363 Total		0	$8,292.08
		80278366	CHA CONSULTING INC	0	$229.50
		80278366 Total		0	$229.50
		80278374	TRC ENGINEERS LLC	0	$188.59
		80278374 Total		0	$188.59
		80278394	WAGNER TECHNICAL SERVICES INC	0	$165.83
		80278394 Total		0	$165.83
		80278461	M J ELECTRIC LLC	0	$0.00
		80278461 Total		0	$0.00
		80278464	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,972.69
		80278464 Total		0	$1,972.69
		80278474	I B ABEL INC	0	$5,351.64
		80278474 Total		0	$5,351.64
		80278484	SUNBELT RENTALS INC	0	$3,869.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80278484	D&D POWER LLC	0	$3,006.43
		80278484 Total		0	$6,876.16
		80278529	SUNBELT RENTALS INC	0	$4,271.25
			H I STONE & SON TRUCKING INC	0	$5,127.47
		80278529 Total		0	$9,398.72
		80278541	SUNBELT RENTALS INC	0	$9,878.54
			MCALLEN CONSTRUCTION INC	0	$2,792.16
		80278541 Total		0	$12,670.70
		80278545	SUNBELT RENTALS INC	0	$43,457.01
			H I STONE & SON TRUCKING INC	0	$8,900.60
		80278545 Total		0	$52,357.61
		80280115	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,518.23
		80280115 Total		0	$1,518.23
		80280116	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,604.10
			ASPLUNDH CONSTRUCTION CORP	0	$19,096.15
		80280116 Total		0	$20,700.25
		80280129	M J ELECTRIC LLC	0	$1,438.80
			CHA CONSULTING INC	0	$255.00
		80280129 Total		0	$1,693.80
		80280134	CHA CONSULTING INC	0	$229.49
			S&C ELECTRIC COMPANY	0	$1,878.63
		80280134 Total		0	$2,108.12
		80280150		0	$18.86
			TRC ENGINEERS LLC	0	$169.73
		80280150 Total		0	$188.59
		80280207	CHA CONSULTING INC	0	$220.00
		80280207 Total		0	$220.00
		80280215	ASPLUNDH CONSTRUCTION CORP	0	$4,161.49
			LEIDOS ENGINEERING LLC	0	$90.25
		80280215 Total		0	$4,251.74
		80280223	CHA CONSULTING INC	0	$118.98
			ASPLUNDH CONSTRUCTION CORP	0	$3,666.75
		80280223 Total		0	$3,785.73
		80280276	SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$498.16
		80280276 Total		0	$498.16
		80280349	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,146.80
			TRC ENGINEERS LLC	0	$117.71
		80280349 Total		0	$5,264.51
		80280351	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,706.56
		80280351 Total		0	$3,706.56
		80280353		0	-$4,632.14
			ASPLUNDH CONSTRUCTION CORP	0	$6,761.61
			TRC ENGINEERS LLC	0	$169.73
		80280353 Total		0	$2,299.20
		80280837	ASPLUNDH CONSTRUCTION CORP	0	$5,558.82
			TRC ENGINEERS LLC	0	$154.63
		80280837 Total		0	$5,713.45
		80280841		0	-$2,252.87
			CHA CONSULTING INC	0	$229.50
			ASPLUNDH CONSTRUCTION CORP	0	$7,421.40
		80280841 Total		0	$5,398.03
		80280860	WAGNER TECHNICAL SERVICES INC	0	$241.79
		80280860 Total		0	$241.79
		80280862	CHA CONSULTING INC	0	$41.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80280862 Total		0	$41.20
		80280864	CHA CONSULTING INC	0	$220.00
		80280864 Total		0	$220.00
		80280870	CHA CONSULTING INC	0	$40.40
		80280870 Total		0	$40.40
		80280927		0	-$2,292.54
			SUNBELT RENTALS INC	0	$613.42
			MCALLEN CONSTRUCTION INC	0	$2,638.58
		80280927 Total		0	$959.46
		80280931	KTI UTILITY CONSTRUCTION &	0	$3,469.50
		80280931 Total		0	$3,469.50
		80280937	HENKELS & MCCOY INC	0	$505.06
		80280937 Total		0	$505.06
		80280942	COLEMAN DRILLING & BLASTING INC	0	$1,134.62
		80280942 Total		0	$1,134.62
		80280948		0	$1,780.95
			SUNBELT RENTALS INC	0	$13,431.69
			MCALLEN CONSTRUCTION INC	0	$2,503.62
		80280948 Total		0	$17,716.26
		80280958	D&D POWER LLC	0	$2,704.98
		80280958 Total		0	$2,704.98
		80281007	ASPLUNDH CONSTRUCTION CORP	0	$1,446.65
		80281007 Total		0	$1,446.65
		80281031	CHA CONSULTING INC	0	$220.00
		80281031 Total		0	$220.00
		80281045	CHA CONSULTING INC	0	$200.71
		80281045 Total		0	$200.71
		80281048	LEIDOS ENGINEERING LLC	0	$78.89
		80281048 Total		0	$78.89
		80281055	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,796.81
			M J ELECTRIC LLC	0	$14,119.41
		80281055 Total		0	$15,916.22
		80281239	CHA CONSULTING INC	0	$255.00
		80281239 Total		0	$255.00
		80281318	ASPLUNDH CONSTRUCTION CORP	0	$5,406.74
		80281318 Total		0	$5,406.74
		80281661		0	-$22.94
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,626.54
		80281661 Total		0	$1,603.60
		80281676	TRC ENGINEERS LLC	0	$169.73
		80281676 Total		0	$169.73
		80281702	SUNBELT RENTALS INC	0	$2,476.11
		80281702 Total		0	$2,476.11
		80281712	ASPLUNDH TREE EXPERT CO	0	$1,027.93
		80281712 Total		0	$1,027.93
		80281713	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$78.00
		80281713 Total		0	$78.00
		80281718	SUNBELT RENTALS INC	0	$4,425.60
			CLEAN HARBORS ENV SERVICES INC	0	$3,019.23
			CHA CONSULTING INC	0	$220.00
		80281718 Total		0	$7,664.83
		80281724	CHA CONSULTING INC	0	$459.00
		80281724 Total		0	$459.00
		80281729		0	$1,269.05
			ASPLUNDH CONSTRUCTION CORP	0	$11,421.49
		80281729 Total		0	$12,690.54
		80281773		0	-$12,682.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80281773	SUNBELT RENTALS INC	0	$12,682.85
		80281773 Total		0	$0.00
		80281774	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$826.16
			D&D POWER LLC	0	$2,943.51
		80281774 Total		0	$3,769.67
		80281791	SUNBELT RENTALS INC	0	$8,018.51
			MCALLEN CONSTRUCTION INC	0	$4,188.24
			CHA CONSULTING INC	0	$255.00
		80281791 Total		0	$12,461.75
		80281880	CHA CONSULTING INC	0	$218.49
		80281880 Total		0	$218.49
		80282297		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$2,905.81
		80282297 Total		0	$2,905.82
		80282318	CHA CONSULTING INC	0	$194.40
			ASPLUNDH CONSTRUCTION CORP	0	$5,168.59
		80282318 Total		0	$5,362.99
		80282324	CHA CONSULTING INC	0	$173.96
			ASPLUNDH CONSTRUCTION CORP	0	$4,792.91
		80282324 Total		0	$4,966.87
		80282329	ASPLUNDH CONSTRUCTION CORP	0	$6,038.84
			LEIDOS ENGINEERING LLC	0	$78.77
		80282329 Total		0	$6,117.61
		80282332	CHA CONSULTING INC	0	$231.23
			ASPLUNDH CONSTRUCTION CORP	0	$7,700.45
		80282332 Total		0	$7,931.68
		80282349	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,467.93
			LEIDOS ENGINEERING LLC	0	$98.00
		80282349 Total		0	$1,565.93
		80282366	CHA CONSULTING INC	0	$180.12
		80282366 Total		0	$180.12
		80282375	M J ELECTRIC LLC	0	$8,608.36
		80282375 Total		0	$8,608.36
		80282398	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,465.11
		80282398 Total		0	$1,465.11
		80282410	ASPLUNDH CONSTRUCTION CORP	0	$2,929.30
		80282410 Total		0	$2,929.30
		80282486	MCALLEN CONSTRUCTION INC	0	$6,681.22
		80282486 Total		0	$6,681.22
		80282516	COMPO BROTHERS INC	0	$3,673.60
		80282516 Total		0	$3,673.60
		80282642	ELECNOR HAWKEYE LLC	0	$5,048.98
		80282642 Total		0	$5,048.98
		80282923	H I STONE & SON TRUCKING INC	0	$9,212.93
		80282923 Total		0	$9,212.93
		80283505	CHA CONSULTING INC	0	$144.16
		80283505 Total		0	$144.16
		80283513	WAGNER TECHNICAL SERVICES INC	0	$404.00
		80283513 Total		0	$404.00
		80283521	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,693.05
			M J ELECTRIC LLC	0	$7,871.14
			CHA CONSULTING INC	0	$229.50
		80283521 Total		0	$10,793.69
		80283558	CLEAN HARBORS ENV SERVICES INC	0	$7,809.28
			ENVIROMED SERVICES INC	0	$769.00
			MORAN ENVIRONMENTAL RECOVERY	0	$3,302.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80283558	BROWNHOUSE ENTERPRISES LLC	0	$3,000.00
		80283558 Total		0	$14,881.09
		80283579	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,745.10
		80283579 Total		0	$1,745.10
		80283584	CHA CONSULTING INC	0	$159.56
		80283584 Total		0	$159.56
		80283591	ASPLUNDH CONSTRUCTION CORP	0	$4,419.38
		80283591 Total		0	$4,419.38
		80283605	ASPLUNDH CONSTRUCTION CORP	0	$3,351.34
			CENTRAL CONNECTICUT CABLE	0	$747.42
		80283605 Total		0	$4,098.76
		80283610	SUNBELT RENTALS INC	0	$11,796.12
			M J ELECTRIC LLC	0	$11,954.82
		80283610 Total		0	$23,750.94
		80283626	ASPLUNDH TREE EXPERT CO	[redacted]	$1,812.43
		80283626 Total		[redacted]	$1,812.43
		80283652	CHA CONSULTING INC	0	$198.00
		80283652 Total		0	$198.00
		80283685	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,625.18
		80283685 Total		0	$2,625.18
		80283695		0	$622.38
			SUNBELT RENTALS INC	0	$4,509.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,092.44
		80283695 Total		0	$6,223.91
		80283697	WAGNER TECHNICAL SERVICES INC	0	$566.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,919.59
		80283697 Total		0	$2,485.59
		80283709	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,302.78
		80283709 Total		0	$1,302.78
		80283782	ASPLUNDH TREE EXPERT CO	0	$1,892.69
		80283782 Total		0	$1,892.69
		80283808		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,457.20
		80283808 Total		0	$2,457.20
		80283821	LUCAS TREE EXPERTS	0	$685.92
		80283821 Total		0	$685.92
		80283951	CLEAN HARBORS ENV SERVICES INC	0	$4,807.84
			CHA CONSULTING INC	0	$220.00
		80283951 Total		0	$5,027.84
		80283953		0	-$4,183.30
			ASPLUNDH CONSTRUCTION CORP	0	$4,183.30
		80283953 Total		0	$0.00
		80283978	CLEAN HARBORS ENV SERVICES INC	0	$14,687.31
		80283978 Total		0	$14,687.31
		80284266	KTI UTILITY CONSTRUCTION &	0	$2,305.23
		80284266 Total		0	$2,305.23
		80284278	SUNBELT RENTALS INC	0	$5,761.39
		80284278 Total		0	$5,761.39
		80284291	TRC ENGINEERS LLC	0	$139.63
		80284291 Total		0	$139.63
		80284295	CHA CONSULTING INC	0	$255.00
		80284295 Total		0	$255.00
		80284319	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$566.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,796.36
		80284319 Total		0	$4,362.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80284335	LEIDOS ENGINEERING LLC	0	$53.92
		80284335 Total		0	$53.92
		80284351		0	$284.17
			SUNBELT RENTALS INC	0	$5,716.15
			COLEMAN DRILLING & BLASTING INC	0	$2,557.54
		80284351 Total		0	$8,557.86
		80284389	ASPLUNDH CONSTRUCTION CORP	0	$2,792.45
		80284389 Total		0	$2,792.45
		80284399	SUNBELT RENTALS INC	0	$3,262.76
			ELECNOR HAWKEYE LLC	0	$3,954.41
			STANLEY TREE SERVICE INC	0	$779.26
		80284399 Total		0	$7,996.43
		80284461	M J ELECTRIC LLC	0	$9,571.16
			E J ELECTRIC T & D LLC	0	$581.23
		80284461 Total		0	$10,152.39
		80284494	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,048.44
		80284494 Total		0	$1,048.44
		80284666		0	-$110.49
			CLEAN HARBORS ENV SERVICES INC	0	$6,848.07
			MTV SOLUTIONS INC	0	$15,934.13
		80284666 Total		0	$22,671.71
		80284698	SUNBELT RENTALS INC	0	$3,088.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,949.78
		80284698 Total		0	$5,037.79
		80285145	SUNBELT RENTALS INC	0	$2,705.48
		80285145 Total		0	$2,705.48
		80285153	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$19,293.88
			H I STONE & SON TRUCKING INC	0	$7,365.03
			ELECNOR HAWKEYE LLC	0	$7,311.28
		80285153 Total		0	$33,970.19
		80285158	KTI UTILITY CONSTRUCTION &	0	$1,356.62
			MTV SOLUTIONS INC	0	$16,069.20
		80285158 Total		0	$17,425.82
		80285231	CHA CONSULTING INC	0	$229.50
		80285231 Total		0	$229.50
		80285283	CHA CONSULTING INC	0	$198.01
			S&C ELECTRIC COMPANY	0	$10,062.78
			UNITED SITE SERVICES INC	0	$667.66
		80285283 Total		0	$10,928.45
		80285290	ASPLUNDH CONSTRUCTION CORP	0	$843.00
		80285290 Total		0	$843.00
		80285291	CHA CONSULTING INC	0	$198.00
			S&C ELECTRIC COMPANY	0	$688.44
		80285291 Total		0	$886.44
		80285293	CHA CONSULTING INC	0	$198.01
			S&C ELECTRIC COMPANY	0	$953.44
		80285293 Total		0	$1,151.45
		80285300	CHA CONSULTING INC	0	$198.00
			S&C ELECTRIC COMPANY	0	$8,509.62
		80285300 Total		0	$8,707.62
		80285338	ELECNOR HAWKEYE LLC	0	$923.72
		80285338 Total		0	$923.72
		80285393	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,869.05
		80285393 Total		0	$1,869.05
		80285540		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80285540	MCALLEN CONSTRUCTION INC	0	$2,792.16
		80285540 Total		0	$2,792.16
		80285884	CLEAN HARBORS ENV SERVICES INC	0	$7,650.17
			CHA CONSULTING INC	0	$152.76
		80285884 Total		0	$7,802.93
		80285918	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$13,223.10
		80285918 Total		0	$13,223.10
		80285951		0	$0.00
			SUNBELT RENTALS INC	0	$2,512.27
		80285951 Total		0	$2,512.27
		80285986	CHA CONSULTING INC	0	$255.00
		80285986 Total		0	$255.00
		80285990	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.62
		80285990 Total		0	$1,727.62
		80285999	SUNBELT RENTALS INC	0	$5,954.61
			MCALLEN CONSTRUCTION INC	0	$8,878.56
		80285999 Total		0	$14,833.17
		80286018	HENKELS & MCCOY INC	0	$23,746.57
		80286018 Total		0	$23,746.57
		80286045	M J ELECTRIC LLC	0	$9,206.40
		80286045 Total		0	$9,206.40
		80286054	CHA CONSULTING INC	0	$220.00
		80286054 Total		0	$220.00
		80286223	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,286.53
			CHA CONSULTING INC	0	$255.00
		80286223 Total		0	$2,541.53
		80286224	TRC ENGINEERS LLC	0	$188.59
		80286224 Total		0	$188.59
		80286247	KTI UTILITY CONSTRUCTION &	0	$1,795.92
		80286247 Total		0	$1,795.92
		80286260	MTV SOLUTIONS INC	0	$15,755.94
		80286260 Total		0	$15,755.94
		80286283		0	-$433.50
			CENTRAL CONNECTICUT CABLE	0	$5,805.54
		80286283 Total		0	$5,372.04
		80286315	KTI UTILITY CONSTRUCTION &	0	$933.80
		80286315 Total		0	$933.80
		80286608	CHA CONSULTING INC	0	$238.54
			LUCAS TREE EXPERTS	0	$191.67
		80286608 Total		0	$430.21
		80286638	KTI UTILITY CONSTRUCTION &	0	$3,072.26
			ELECNOR HAWKEYE LLC	0	$7,997.34
		80286638 Total		0	$11,069.60
		80286653	CLEAN HARBORS ENV SERVICES INC	0	$4,518.10
			M J ELECTRIC LLC	0	$13,329.03
		80286653 Total		0	$17,847.13
		80286656	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$25,707.09
		80286656 Total		0	$25,707.09
		80286667	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8.02
		80286667 Total		0	$8.02
		80286687	CHA CONSULTING INC	0	$255.00
		80286687 Total		0	$255.00
		80286689	CHA CONSULTING INC	0	$196.65
		80286689 Total		0	$196.65
		80286696	D&D POWER LLC	0	$1,229.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80286696 Total		0	$1,229.27
		80286713	CHA CONSULTING INC	0	$202.06
		80286713 Total		0	$202.06
		80286727	TRC ENGINEERS LLC	0	$188.59
		80286727 Total		0	$188.59
		80286735	CHA CONSULTING INC	0	$195.04
		80286735 Total		0	$195.04
		80286767		0	$393.52
			CLEAN HARBORS ENV SERVICES INC	0	$3,541.67
			CHA CONSULTING INC	0	$220.00
		80286767 Total		0	$4,155.19
		80286899	D&D POWER LLC	0	$4,990.38
		80286899 Total		0	$4,990.38
		80286919	SUNBELT RENTALS INC	0	$16,327.07
			H I STONE & SON TRUCKING INC	0	$10,780.88
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$501.17
		80286919 Total		0	$27,609.12
		80286967	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,214.11
		80286967 Total		0	$4,214.11
		80287812	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,904.04
		80287812 Total		0	$6,904.04
		80287814	SUNBELT RENTALS INC	0	$2,699.31
		80287814 Total		0	$2,699.31
		80287836		0	-$1,519.23
			SUNBELT RENTALS INC	0	$608.20
			MCALLEN CONSTRUCTION INC	0	$3,111.64
			CHA CONSULTING INC	0	$102.95
		80287836 Total		0	$2,303.56
		80287918	LUCAS TREE EXPERTS	[redacted]	$2,459.94
		80287918 Total		[redacted]	$2,459.94
		80287919	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$428.63
		80287919 Total		0	$428.63
		80287930	SUNBELT RENTALS INC	0	$14,245.03
			HENKELS & MCCOY INC	0	$33,344.68
			M J ELECTRIC LLC	0	$7,551.82
		80287930 Total		0	$55,141.53
		80287940	SUNBELT RENTALS INC	0	$3,316.62
		80287940 Total		0	$3,316.62
		80287948	SUNBELT RENTALS INC	0	$5,563.71
		80287948 Total		0	$5,563.71
		80287950	CLEAN HARBORS ENV SERVICES INC	0	$3,925.58
			CHA CONSULTING INC	0	$220.00
		80287950 Total		0	$4,145.58
		80287964	TRC ENGINEERS LLC	0	$172.57
		80287964 Total		0	$172.57
		80287984	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,009.24
		80287984 Total		0	$1,009.24
		80287996	SUNBELT RENTALS INC	0	$2,758.46
		80287996 Total		0	$2,758.46
		80288044	CHA CONSULTING INC	0	$255.00
		80288044 Total		0	$255.00
		80288055	CHA CONSULTING INC	0	$220.00
		80288055 Total		0	$220.00
		80288158	CHA CONSULTING INC	0	$220.00
		80288158 Total		0	$220.00
		80288161	CHA CONSULTING INC	0	$255.00
		80288161 Total		0	$255.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80288162	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,774.80
		80288162 Total		0	$1,774.80
		80288180	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,327.07
		80288180 Total		0	$2,327.07
		80288194	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,165.83
		80288194 Total		0	$1,165.83
		80288223	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,935.85
		80288223 Total		0	$2,935.85
		80288269	CHA CONSULTING INC	0	$255.00
		80288269 Total		0	$255.00
		80288289	CHA CONSULTING INC	0	$167.98
		80288289 Total		0	$167.98
		80288297	TRC ENGINEERS LLC	0	$405.57
		80288297 Total		0	$405.57
		80288310	TRC ENGINEERS LLC	0	$164.71
		80288310 Total		0	$164.71
		80288312	Contractor Accrual	0	$2,303.52
			MCALLEN CONSTRUCTION INC	0	$8,797.25
		80288312 Total		0	$11,100.77
		80288339	ASPLUNDH TREE EXPERT CO	0	$249.30
		80288339 Total		0	$249.30
		80288454	SUNBELT RENTALS INC	0	$8,042.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,137.79
		80288454 Total		0	$9,180.59
		80288545		0	$0.00
			SUNBELT RENTALS INC	0	$2,596.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,822.56
			CHA CONSULTING INC	0	$220.00
		80288545 Total		0	$5,638.83
		80288577	KTI UTILITY CONSTRUCTION &	0	$2,358.74
		80288577 Total		0	$2,358.74
		80288617	COLEMAN DRILLING & BLASTING INC	0	$2,557.53
			ASPLUNDH CONSTRUCTION CORP	0	$21,830.80
		80288617 Total		0	$24,388.33
		80288702	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,462.94
		80288702 Total		0	$2,462.94
		80288863	D&D POWER LLC	0	$2,831.08
		80288863 Total		0	$2,831.08
		80288985	CHA CONSULTING INC	0	$202.47
		80288985 Total		0	$202.47
		80288989	TRC ENGINEERS LLC	0	$188.59
		80288989 Total		0	$188.59
		80289011		0	-$3,239.40
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,723.86
		80289011 Total		0	$4,484.46
		80289038	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,355.00
		80289038 Total		0	$5,355.00
		80289046	CHA CONSULTING INC	0	$255.00
		80289046 Total		0	$255.00
		80289060	CHA CONSULTING INC	0	$255.00
		80289060 Total		0	$255.00
		80289217	CLEAN HARBORS ENV SERVICES INC	0	$1,369.20
			KTI UTILITY CONSTRUCTION &	0	$3,473.11
		80289217 Total		0	$4,842.31
		80289268	ASPLUNDH CONSTRUCTION CORP	0	$3,237.09
		80289268 Total		0	$3,237.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80289336		0	$37,308.41
		80289336 Total		0	$37,308.41
		80289365	SUNBELT RENTALS INC	0	$4,260.94
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,274.72
			ASPLUNDH CONSTRUCTION CORP	0	$6,954.01
		80289365 Total		0	$14,489.67
		80289680	CLEAN HARBORS ENV SERVICES INC	0	$1,774.19
		80289680 Total		0	$1,774.19
		80289688	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,932.54
		80289688 Total		0	$1,932.54
		80289689	ASPLUNDH CONSTRUCTION CORP	0	$4,330.72
		80289689 Total		0	$4,330.72
		80289691	SUNBELT RENTALS INC	0	$7,291.45
		80289691 Total		0	$7,291.45
		80289695	SUNBELT RENTALS INC	0	$2,755.95
			M J ELECTRIC LLC	0	$6,235.44
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,246.34
		80289695 Total		0	$10,237.73
		80289704	CHA CONSULTING INC	0	$198.00
		80289704 Total		0	$198.00
		80289712	M J ELECTRIC LLC	0	$6,055.50
			CHA CONSULTING INC	0	$255.00
		80289712 Total		0	$6,310.50
		80289735		0	$0.00
			D&D POWER LLC	0	$6,731.77
		80289735 Total		0	$6,731.77
		80289750	CHA CONSULTING INC	0	$229.50
			I B ABEL INC	0	$5,153.75
		80289750 Total		0	$5,383.25
		80289763		0	$151.50
			M J ELECTRIC LLC	0	$1,363.48
			CHA CONSULTING INC	0	$510.00
		80289763 Total		0	$2,024.98
		80289932	SUNBELT RENTALS INC	0	$5,259.75
		80289932 Total		0	$5,259.75
		80289937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,778.42
		80289937 Total		0	$1,778.42
		80289944	I B ABEL INC	0	$4,737.44
		80289944 Total		0	$4,737.44
		80289950	CENTRAL CONNECTICUT CABLE	0	$66,899.60
		80289950 Total		0	$66,899.60
		80290084	TRC ENGINEERS LLC	0	$145.65
		80290084 Total		0	$145.65
		80290361	HENKELS & MCCOY INC	0	$53,435.85
			ASPLUNDH CONSTRUCTION CORP	0	$15,750.37
		80290361 Total		0	$69,186.22
		80290370	SUNBELT RENTALS INC	0	$4,148.29
			D&D POWER LLC	0	$4,585.41
			KTI UTILITY CONSTRUCTION &	0	$5,531.33
		80290370 Total		0	$14,265.03
		80290403	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,552.66
		80290403 Total		0	$1,552.66
		80290413	LEWIS TREE SERVICE INC	[redacted]	$4,860.91
		80290413 Total		[redacted]	$4,860.91
		80290432	CLEAN HARBORS ENV SERVICES INC	0	$748.67
		80290432 Total		0	$748.67
		80290450		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80290450	KTI UTILITY CONSTRUCTION &	0	$2,782.79
		80290450 Total		0	$2,782.80
		80290568		0	$0.00
			SUNBELT RENTALS INC	0	$13,225.64
		80290568 Total		0	$13,225.64
		80290652	CHA CONSULTING INC	0	$220.00
		80290652 Total		0	$220.00
		80290676	ASPLUNDH CONSTRUCTION CORP	0	$12,656.84
		80290676 Total		0	$12,656.84
		80290743	ASPLUNDH CONSTRUCTION CORP	0	$6,023.10
		80290743 Total		0	$6,023.10
		80291553	HAUGLAND ENERGY GROUP LLC	0	$2,754.74
		80291553 Total		0	$2,754.74
		80291613	SUNBELT RENTALS INC	0	$16,386.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,162.30
		80291613 Total		0	$21,549.07
		80291655	SUNBELT RENTALS INC	0	$3,648.47
		80291655 Total		0	$3,648.47
		80291658		0	$0.01
			SUNBELT RENTALS INC	0	$28,517.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,416.96
			CLEAN HARBORS ENV SERVICES INC	0	$11,487.23
			CHA CONSULTING INC	0	$236.14
		80291658 Total		0	$42,657.86
		80291847	SUNBELT RENTALS INC	0	$4,912.55
		80291847 Total		0	$4,912.55
		80291877	M J ELECTRIC LLC	0	$9,942.98
		80291877 Total		0	$9,942.98
		80292280	ELECNOR HAWKEYE LLC	0	$8,895.44
		80292280 Total		0	$8,895.44
		80292290	SUNBELT RENTALS INC	0	$5,013.02
		80292290 Total		0	$5,013.02
		80292294	ELECNOR HAWKEYE LLC	0	$2,323.44
		80292294 Total		0	$2,323.44
		80292299	ASPLUNDH CONSTRUCTION CORP	0	$5,636.03
		80292299 Total		0	$5,636.03
		80292307		0	$1,094.12
			SUNBELT RENTALS INC	0	$11,045.12
			CLEAN HARBORS ENV SERVICES INC	0	$5,745.81
			KTI UTILITY CONSTRUCTION &	0	$3,954.30
			ELECNOR HAWKEYE LLC	0	$17,781.07
		80292307 Total		0	$39,620.42
		80292313	D&D POWER LLC	0	$2,381.58
		80292313 Total		0	$2,381.58
		80292317		0	$0.00
			SUNBELT RENTALS INC	0	$2,201.81
			CLEAN HARBORS ENV SERVICES INC	0	$3,277.29
		80292317 Total		0	$5,479.10
		80292318	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,365.13
			CHA CONSULTING INC	0	$214.16
		80292318 Total		0	$1,579.29
		80292324	ELECNOR HAWKEYE LLC	0	$5,059.71
		80292324 Total		0	$5,059.71
		80292359	SUNBELT RENTALS INC	0	$3,745.56
			CLEAN HARBORS ENV SERVICES INC	0	$2,559.18
			CHA CONSULTING INC	0	$260.12
		80292359 Total		0	$6,564.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80292509	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,387.00
		80292509 Total		0	$5,387.00
		80292689	D&D POWER LLC	0	$4,363.71
		80292689 Total		0	$4,363.71
		80293118	CHA CONSULTING INC	0	$220.00
		80293118 Total		0	$220.00
		80293120	CLEAN HARBORS ENV SERVICES INC	0	$1,391.08
		80293120 Total		0	$1,391.08
		80293129	MCALLEN CONSTRUCTION INC	0	$2,464.03
		80293129 Total		0	$2,464.03
		80293140	TRC ENGINEERS LLC	0	$169.73
		80293140 Total		0	$169.73
		80293191	ASPLUNDH CONSTRUCTION CORP	0	$6,458.31
		80293191 Total		0	$6,458.31
		80293199	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,342.49
		80293199 Total		0	$2,342.49
		80293386	CHA CONSULTING INC	0	$255.00
		80293386 Total		0	$255.00
		80293406	M J ELECTRIC LLC	0	$6,754.34
		80293406 Total		0	$6,754.34
		80293475	SUNBELT RENTALS INC	0	$5,502.62
		80293475 Total		0	$5,502.62
		80293603	ASPLUNDH CONSTRUCTION CORP	0	$3,112.08
		80293603 Total		0	$3,112.08
		80293604	ASPLUNDH CONSTRUCTION CORP	0	$4,811.95
		80293604 Total		0	$4,811.95
		80293752		0	$79.44
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,052.15
		80293752 Total		0	$3,131.59
		80293941	MCALLEN CONSTRUCTION INC	0	$0.00
		80293941 Total		0	$0.00
		80293951	SUNBELT RENTALS INC	0	$6,418.71
		80293951 Total		0	$6,418.71
		80293971	CHA CONSULTING INC	0	$198.00
		80293971 Total		0	$198.00
		80294116	A J PENNA & SON	0	$4,286.54
		80294116 Total		0	$4,286.54
		80294384	SUNBELT RENTALS INC	0	$2,480.09
		80294384 Total		0	$2,480.09
		80294409	CLEAN HARBORS ENV SERVICES INC	0	$2,040.25
			TRC ENGINEERS LLC	0	$350.08
		80294409 Total		0	$2,390.33
		80294413	SUNBELT RENTALS INC	0	$2,990.43
		80294413 Total		0	$2,990.43
		80294425	SUNBELT RENTALS INC	0	$2,170.90
		80294425 Total		0	$2,170.90
		80294427	SUNBELT RENTALS INC	0	$2,690.12
			CHA CONSULTING INC	0	$136.12
		80294427 Total		0	$2,826.24
		80294466	CHA CONSULTING INC	0	$355.23
		80294466 Total		0	$355.23
		80294474	SUNBELT RENTALS INC	0	$0.01
			HENKELS & MCCOY INC	0	$2,599.87
			ASPLUNDH CONSTRUCTION CORP	0	$18,123.36
		80294474 Total		0	$20,723.24
		80294595		0	$1,159.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80294595	M J ELECTRIC LLC	0	$10,438.92
			ELECNOR HAWKEYE LLC	0	$7,670.35
		80294595 Total		0	$19,269.15
		80295794	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$11,433.35
			M J ELECTRIC LLC	0	$27,321.60
		80295794 Total		0	$38,754.95
		80295795	Contractor Accrual	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,254.34
			ASPLUNDH CONSTRUCTION CORP	0	$7,112.10
		80295795 Total		0	$9,366.44
		80295803	SUNBELT RENTALS INC	0	$6,017.67
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,309.63
		80295803 Total		0	$9,327.30
		80295830	ASPLUNDH TREE EXPERT CO	3	$1,941.23
		80295830 Total		3	$1,941.23
		80295892	SUNBELT RENTALS INC	0	$1,416.94
			M J ELECTRIC LLC	0	$6,407.04
		80295892 Total		0	$7,823.98
		80295901	ASPLUNDH TREE EXPERT CO	2	$723.05
		80295901 Total		2	$723.05
		80295916	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,263.34
		80295916 Total		0	$3,263.34
		80296063	CLEAN HARBORS ENV SERVICES INC	0	$754.87
			TRC ENGINEERS LLC	0	$47.73
		80296063 Total		0	$802.60
		80296069	TRC ENGINEERS LLC	0	$188.59
		80296069 Total		0	$188.59
		80296092		0	-$4,742.19
			SUNBELT RENTALS INC	0	$4,742.19
		80296092 Total		0	$0.00
		80296145	CHA CONSULTING INC	0	$220.00
		80296145 Total		0	$220.00
		80296181	SUNBELT RENTALS INC	0	$2,876.25
		80296181 Total		0	$2,876.25
		80296197	M J ELECTRIC LLC	0	$4,893.00
			TRC ENGINEERS LLC	0	$188.59
		80296197 Total		0	$5,081.59
		80296517	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$15,236.64
		80296517 Total		0	$15,236.64
		80296536		0	-$237.41
			KTI UTILITY CONSTRUCTION &	0	$2,784.16
			ASPLUNDH CONSTRUCTION CORP	0	$11,066.55
		80296536 Total		0	$13,613.30
		80296563	ELECNOR HAWKEYE LLC	0	$9,566.67
		80296563 Total		0	$9,566.67
		80296566	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,850.90
		80296566 Total		0	$4,850.90
		80296571	ASPLUNDH CONSTRUCTION CORP	0	$2,253.28
		80296571 Total		0	$2,253.28
		80296619	SUNBELT RENTALS INC	0	$8,715.32
		80296619 Total		0	$8,715.32
		80296622	CHA CONSULTING INC	0	$192.10
			ASPLUNDH CONSTRUCTION CORP	0	$4,430.61
		80296622 Total		0	$4,622.71
		80296626	KTI UTILITY CONSTRUCTION &	0	$1,254.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80296626 Total		0	$1,254.34
		80296761	CHA CONSULTING INC	0	$229.50
		80296761 Total		0	$229.50
		80296766	ASPLUNDH CONSTRUCTION CORP	0	$766.60
		80296766 Total		0	$766.60
		80296772	ASPLUNDH CONSTRUCTION CORP	0	$901.22
		80296772 Total		0	$901.22
		80296779	ASPLUNDH CONSTRUCTION CORP	0	$1,318.09
		80296779 Total		0	$1,318.09
		80296785	ASPLUNDH CONSTRUCTION CORP	0	$1,669.96
		80296785 Total		0	$1,669.96
		80296818	H I STONE & SON TRUCKING INC	0	$1,446.29
		80296818 Total		0	$1,446.29
		80296837	CENTRAL CONNECTICUT CABLE	0	$2,906.65
		80296837 Total		0	$2,906.65
		80296857	ASPLUNDH CONSTRUCTION CORP	0	$1,856.15
		80296857 Total		0	$1,856.15
		80296863	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,071.42
		80296863 Total		0	$6,071.42
		80296872	D&D POWER LLC	0	$2,370.20
		80296872 Total		0	$2,370.20
		80296886	TRC ENGINEERS LLC	0	$158.81
		80296886 Total		0	$158.81
		80296913	ASPLUNDH CONSTRUCTION CORP	0	$6,238.59
			TRC ENGINEERS LLC	0	$142.68
		80296913 Total		0	$6,381.27
		80296944	TRC ENGINEERS LLC	0	$169.73
		80296944 Total		0	$169.73
		80296997	TRC ENGINEERS LLC	0	$188.59
		80296997 Total		0	$188.59
		80297002	ASPLUNDH CONSTRUCTION CORP	0	$6,761.61
		80297002 Total		0	$6,761.61
		80297004	SUNBELT RENTALS INC	0	$3,430.79
		80297004 Total		0	$3,430.79
		80297362	TRC ENGINEERS LLC	0	$269.48
		80297362 Total		0	$269.48
		80297365	HENKELS & MCCOY INC	0	$494.25
			CLEAN HARBORS ENV SERVICES INC	0	$5,550.55
			ASPLUNDH CONSTRUCTION CORP	0	$14,815.15
		80297365 Total		0	$20,859.95
		80297380	ASPLUNDH CONSTRUCTION CORP	0	$1,132.25
		80297380 Total		0	$1,132.25
		80297384	CHA CONSULTING INC	0	$189.74
		80297384 Total		0	$189.74
		80297386	CHA CONSULTING INC	0	$220.00
		80297386 Total		0	$220.00
		80297410	ELECNOR HAWKEYE LLC	0	$8,114.20
		80297410 Total		0	$8,114.20
		80297414	D&D POWER LLC	0	$1,428.82
		80297414 Total		0	$1,428.82
		80297422		0	$1,606.09
			SUNBELT RENTALS INC	0	$3,544.85
			M J ELECTRIC LLC	0	$14,454.81
		80297422 Total		0	$19,605.75
		80297468		0	$34.16
			CLEAN HARBORS ENV SERVICES INC	0	$307.50
		80297468 Total		0	$341.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80297562	D&D POWER LLC	0	$1,522.44
		80297562 Total		0	$1,522.44
		80297663	M J ELECTRIC LLC	0	$3,602.06
		80297663 Total		0	$3,602.06
		80297711	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,412.30
		80297711 Total		0	$5,412.30
		80297745	D&D POWER LLC	0	$1,778.82
		80297745 Total		0	$1,778.82
		80298028		0	-$494.26
			KTI UTILITY CONSTRUCTION &	0	$2,585.44
			ASPLUNDH CONSTRUCTION CORP	0	$4,308.85
		80298028 Total		0	$6,400.03
		80298029	ASPLUNDH CONSTRUCTION CORP	0	$9,440.06
		80298029 Total		0	$9,440.06
		80298091	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,265.66
		80298091 Total		0	$3,265.66
		80298225	D&D POWER LLC	0	$1,646.82
		80298225 Total		0	$1,646.82
		80298251	TRC ENGINEERS LLC	0	$188.59
		80298251 Total		0	$188.59
		80298271	SUNBELT RENTALS INC	0	$10,415.10
			MCALLEN CONSTRUCTION INC	0	$9,034.22
		80298271 Total		0	$19,449.32
		80298341	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80298341 Total		0	$0.00
		80298351	COLEMAN DRILLING & BLASTING INC	0	$474.16
		80298351 Total		0	$474.16
		80298671		0	$0.00
			SUNBELT RENTALS INC	0	$3,831.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$488.88
			TRC ENGINEERS LLC	0	$161.06
		80298671 Total		0	$4,481.88
		80298674	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,532.57
		80298674 Total		0	$1,532.57
		80298678	SUNBELT RENTALS INC	0	$16,641.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$868.42
			CLEAN HARBORS ENV SERVICES INC	0	$5,730.92
		80298678 Total		0	$23,240.35
		80298681	M J ELECTRIC LLC	0	$22,726.67
		80298681 Total		0	$22,726.67
		80298690	CHA CONSULTING INC	0	$255.00
		80298690 Total		0	$255.00
		80298706		0	$0.01
			M J ELECTRIC LLC	0	$4,955.14
			TRC ENGINEERS LLC	0	$154.31
		80298706 Total		0	$5,109.46
		80298710	CHA CONSULTING INC	0	$255.00
		80298710 Total		0	$255.00
		80298725	ASPLUNDH CONSTRUCTION CORP	0	$4,345.65
		80298725 Total		0	$4,345.65
		80298742	KTI UTILITY CONSTRUCTION &	0	$2,970.00
		80298742 Total		0	$2,970.00
		80298754		0	-$1,753.83
			M J ELECTRIC LLC	0	$4,403.70
			CHA CONSULTING INC	0	$138.10
		80298754 Total		0	$2,787.97
		80298824		0	-$565.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80298824	M J ELECTRIC LLC	0	$4,403.70
			CHA CONSULTING INC	0	$200.02
		80298824 Total		0	$4,038.03
		80298846	M J ELECTRIC LLC	0	$9,484.64
			CHA CONSULTING INC	0	$229.50
		80298846 Total		0	$9,714.14
		80298847	CHA CONSULTING INC	0	$781.91
		80298847 Total		0	$781.91
		80298868	D&D POWER LLC	0	$7,394.80
		80298868 Total		0	$7,394.80
		80298973		0	-$0.01
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$6,390.27
			D&D POWER LLC	0	$21,808.06
			KTI UTILITY CONSTRUCTION &	0	$4,186.18
			CAVALIERE INDUSTRIES INC	0	$2,524.25
		80298973 Total		0	$34,908.75
		80299804	CHA CONSULTING INC	0	$255.00
		80299804 Total		0	$255.00
		80299805	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$6,428.17
			A J PENNA & SON	0	$2,529.89
			LEWIS TREE SERVICE INC	[redacted]	$2,054.63
			MTV SOLUTIONS INC	0	$6,964.00
		80299805 Total		[redacted]	$17,976.69
		80299806	CHA CONSULTING INC	0	$220.00
		80299806 Total		0	$220.00
		80299814	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,636.57
		80299814 Total		0	$1,636.57
		80299820	CHA CONSULTING INC	0	$242.72
		80299820 Total		0	$242.72
		80299822	COLEMAN DRILLING & BLASTING INC	0	$495.69
			CHA CONSULTING INC	0	$200.53
		80299822 Total		0	$696.22
		80299839	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$494.39
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,216.74
			MTV SOLUTIONS INC	0	$18,088.80
		80299839 Total		0	$22,799.93
		80299849	KTI UTILITY CONSTRUCTION &	0	$2,730.54
		80299849 Total		0	$2,730.54
		80299851	LUCAS TREE EXPERTS	[redacted]	$652.29
		80299851 Total		[redacted]	$652.29
		80299859	KTI UTILITY CONSTRUCTION &	0	$1,057.25
		80299859 Total		0	$1,057.25
		80299867	CLEAN HARBORS ENV SERVICES INC	0	$2,583.78
		80299867 Total		0	$2,583.78
		80299889	SUNBELT RENTALS INC	0	$9,522.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,693.44
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,772.37
		80299889 Total		0	$26,988.31
		80299952	SUNBELT RENTALS INC	0	$24,213.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$46,989.02
		80299952 Total		0	$71,202.97
		80300131	MTV SOLUTIONS INC	0	$6,498.13
		80300131 Total		0	$6,498.13
		80300507	TRC ENGINEERS LLC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80300507 Total		0	$0.00
		80300529	SUNBELT RENTALS INC	0	$8,648.30
			A J PENNA & SON	0	$914.97
		80300529 Total		0	$9,563.27
		80300561	ASPLUNDH CONSTRUCTION CORP	0	$5,822.84
		80300561 Total		0	$5,822.84
		80300566	CHA CONSULTING INC	0	$255.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,512.90
		80300566 Total		0	$7,767.90
		80300571	CHA CONSULTING INC	0	$203.92
			ASPLUNDH CONSTRUCTION CORP	0	$6,594.07
		80300571 Total		0	$6,797.99
		80300583	SUNBELT RENTALS INC	0	$5,206.79
			CLEAN HARBORS ENV SERVICES INC	0	$2,484.17
		80300583 Total		0	$7,690.96
		80300610	A J PENNA & SON	0	$914.97
		80300610 Total		0	$914.97
		80300844		0	$815.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,338.69
			CLEAN HARBORS ENV SERVICES INC	0	$7,340.09
		80300844 Total		0	$14,494.34
		80300849	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,986.04
		80300849 Total		0	$12,986.04
		80301052	ASPLUNDH CONSTRUCTION CORP	0	$2,165.28
		80301052 Total		0	$2,165.28
		80301213	KTI UTILITY CONSTRUCTION &	0	$1,753.83
			CHA CONSULTING INC	0	$231.44
		80301213 Total		0	$1,985.27
		80301260	CHA CONSULTING INC	0	$427.50
		80301260 Total		0	$427.50
		80301506	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80301506 Total		0	$0.00
		80301739		0	$739.50
			SUNBELT RENTALS INC	0	$9,729.55
			HENKELS & MCCOY INC	0	$2,700.18
			M J ELECTRIC LLC	0	$6,655.46
		80301739 Total		0	$19,824.69
		80301745	KTI UTILITY CONSTRUCTION &	0	$5,086.12
			ELECNOR HAWKEYE LLC	0	$1,513.66
		80301745 Total		0	$6,599.78
		80301769	D&D POWER LLC	0	$2,132.32
			KTI UTILITY CONSTRUCTION &	0	$3,209.45
		80301769 Total		0	$5,341.77
		80301836	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80301836 Total		0	$0.00
		80301868	LUCAS TREE EXPERTS	0	$204.90
		80301868 Total		0	$204.90
		80302055		0	$0.01
			CAVALIERE INDUSTRIES INC	0	$1,161.40
			MTV SOLUTIONS INC	0	$5,419.89
		80302055 Total		0	$6,581.30
		80302378		0	$0.00
			SUNBELT RENTALS INC	0	$5,167.79
			A J PENNA & SON	0	$4,523.12
		80302378 Total		0	$9,690.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80302433	KTI UTILITY CONSTRUCTION &	0	$2,045.22
		80302433 Total		0	$2,045.22
		80302453	MCALLEN CONSTRUCTION INC	0	$2,717.35
		80302453 Total		0	$2,717.35
		80302664	LUCAS TREE EXPERTS	[redacted]	$3,689.66
		80302664 Total		[redacted]	$3,689.66
		80302666	H I STONE & SON TRUCKING INC	0	$579.69
		80302666 Total		0	$579.69
		80302732	CHA CONSULTING INC	0	$198.01
		80302732 Total		0	$198.01
		80303626	KTI UTILITY CONSTRUCTION &	0	$1,739.75
		80303626 Total		0	$1,739.75
		80303628	CHA CONSULTING INC	0	$255.00
		80303628 Total		0	$255.00
		80303641		0	$0.00
			SUNBELT RENTALS INC	0	$5,609.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,450.62
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,920.51
		80303641 Total		0	$13,980.31
		80303648	CHA CONSULTING INC	0	$245.69
			ASPLUNDH CONSTRUCTION CORP	0	$6,532.38
		80303648 Total		0	$6,778.07
		80303665	ASPLUNDH CONSTRUCTION CORP	0	$9,320.48
		80303665 Total		0	$9,320.48
		80303682	TRC ENGINEERS LLC	0	$188.59
		80303682 Total		0	$188.59
		80303719	I B ABEL INC	0	$3,843.41
		80303719 Total		0	$3,843.41
		80303738	ASPLUNDH CONSTRUCTION CORP	0	$4,490.30
		80303738 Total		0	$4,490.30
		80303742	SUNBELT RENTALS INC	0	$8,848.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,517.05
			CHA CONSULTING INC	0	$220.00
		80303742 Total		0	$11,585.47
		80303975		0	$168.62
			STUMPERS LLC	0	$1,463.13
		80303975 Total		0	$1,631.75
		80304086	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,603.31
			CLEAN HARBORS ENV SERVICES INC	0	$3,853.54
		80304086 Total		0	$9,456.85
		80304149	ASPLUNDH CONSTRUCTION CORP	0	$2,334.99
			TRC ENGINEERS LLC	0	$129.90
		80304149 Total		0	$2,464.89
		80304425	SUNBELT RENTALS INC	0	$8,490.94
		80304425 Total		0	$8,490.94
		80304436	COLEMAN DRILLING & BLASTING INC	0	$535.05
		80304436 Total		0	$535.05
		80304442	ASPLUNDH CONSTRUCTION CORP	0	$9,063.56
		80304442 Total		0	$9,063.56
		80304455	NRC EAST ENVIRONMENTAL SERVICES INC	0	$659.43
			CHA CONSULTING INC	0	$220.00
		80304455 Total		0	$879.43
		80304459	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$43,220.84
			I B ABEL INC	0	$37,218.92
		80304459 Total		0	$80,439.76
		80304461		0	-$687.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80304461	SUNBELT RENTALS INC	0	$3,750.43
		80304461 Total		0	$3,062.87
		80304464	D&D POWER LLC	0	$2,996.37
		80304464 Total		0	$2,996.37
		80304498	SUNBELT RENTALS INC	0	$3,974.00
			M J ELECTRIC LLC	0	$5,799.80
		80304498 Total		0	$9,773.80
		80304516	ASPLUNDH CONSTRUCTION CORP	0	$4,930.96
		80304516 Total		0	$4,930.96
		80304533	SUNBELT RENTALS INC	0	$9,318.55
		80304533 Total		0	$9,318.55
		80304538	SUNBELT RENTALS INC	0	$2,510.70
		80304538 Total		0	$2,510.70
		80304545	SUNBELT RENTALS INC	0	$10,248.44
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,213.26
		80304545 Total		0	$15,461.70
		80304600	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,624.46
		80304600 Total		0	$7,624.46
		80304663	SUNBELT RENTALS INC	0	$7,844.58
		80304663 Total		0	$7,844.58
		80304666	TRC ENGINEERS LLC	0	$175.19
		80304666 Total		0	$175.19
		80304674	CHA CONSULTING INC	0	$255.00
		80304674 Total		0	$255.00
		80304700	SUNBELT RENTALS INC	0	$10,229.37
			CLEAN HARBORS ENV SERVICES INC	0	$1,877.90
		80304700 Total		0	$12,107.27
		80304755	ASPLUNDH CONSTRUCTION CORP	0	$4,091.11
		80304755 Total		0	$4,091.11
		80304796	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$15,344.40
		80304796 Total		0	$15,344.40
		80305223	SUNBELT RENTALS INC	0	$1,759.28
			CHA CONSULTING INC	0	$220.00
		80305223 Total		0	$1,979.28
		80305245	Contractor Accrual	0	$405.84
		80305245 Total		0	$405.84
		80305251	SUNBELT RENTALS INC	0	$11,292.37
			MCALLEN CONSTRUCTION INC	0	$5,863.52
		80305251 Total		0	$17,155.89
		80305280	NRC EAST ENVIRONMENTAL SERVICES INC	0	$881.26
			ASPLUNDH CONSTRUCTION CORP	0	$4,650.56
		80305280 Total		0	$5,531.82
		80305282		0	$0.00
			SUNBELT RENTALS INC	0	$2,899.19
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,538.49
			ASPLUNDH CONSTRUCTION CORP	0	$1,743.96
		80305282 Total		0	$7,181.64
		80305285	D&D POWER LLC	0	$5,029.10
			STANLEY TREE SERVICE INC	[redacted]	$6,582.44
		80305285 Total		[redacted]	$11,611.54
		80305422		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,585.19
			MTV SOLUTIONS INC	0	$14,692.67
		80305422 Total		0	$16,277.86
		80305541	SUNBELT RENTALS INC	0	$6,286.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80305541	ASPLUNDH CONSTRUCTION CORP	0	$4,266.70
		80305541 Total		0	$10,553.52
		80305590	D&D POWER LLC	0	$3,084.84
		80305590 Total		0	$3,084.84
		80305891	Contractor Accrual	0	$1,211.62
			COLEMAN DRILLING & BLASTING INC	0	$1,171.82
			CHA CONSULTING INC	0	$229.50
		80305891 Total		0	$2,612.94
		80305896	ASPLUNDH CONSTRUCTION CORP	0	$4,755.01
		80305896 Total		0	$4,755.01
		80305898	Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$208.47
			ASPLUNDH CONSTRUCTION CORP	0	$6,741.07
		80305898 Total		0	$6,949.54
		80305899	M J ELECTRIC LLC	0	$4,382.23
			CHA CONSULTING INC	0	$170.59
		80305899 Total		0	$4,552.82
		80305902		0	-$0.01
			M J ELECTRIC LLC	0	$3,502.22
			TRC ENGINEERS LLC	0	$95.38
		80305902 Total		0	$3,597.59
		80305906	M J ELECTRIC LLC	0	$3,384.36
			TRC ENGINEERS LLC	0	$99.51
		80305906 Total		0	$3,483.87
		80305910	CHA CONSULTING INC	0	$216.83
			ASPLUNDH CONSTRUCTION CORP	0	$5,829.61
		80305910 Total		0	$6,046.44
		80305916	SUNBELT RENTALS INC	0	$5,500.72
		80305916 Total		0	$5,500.72
		80305917	D&D POWER LLC	0	$1,912.48
		80305917 Total		0	$1,912.48
		80305938		0	$187.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,689.47
			CHA CONSULTING INC	0	$220.00
		80305938 Total		0	$2,097.20
		80305939	SUNBELT RENTALS INC	0	$4,003.23
			ASPLUNDH CONSTRUCTION CORP	0	$2,684.54
		80305939 Total		0	$6,687.77
		80305946	SUNBELT RENTALS INC	0	$12,794.59
			ASPLUNDH CONSTRUCTION CORP	0	$2,392.56
		80305946 Total		0	$15,187.15
		80305973		0	-$392.66
			M J ELECTRIC LLC	0	$4,852.98
			CHA CONSULTING INC	0	$210.93
		80305973 Total		0	$4,671.25
		80306077	SUNBELT RENTALS INC	0	$2,756.43
			E J ELECTRIC T & D LLC	0	$1,561.89
		80306077 Total		0	$4,318.32
		80306088	ASPLUNDH CONSTRUCTION CORP	0	$2,250.26
		80306088 Total		0	$2,250.26
		80306125	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$34,805.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,464.45
			CLEAN HARBORS ENV SERVICES INC	0	$2,934.38
		80306125 Total		0	$54,204.47
		80306239	D&D POWER LLC	0	$1,611.48
		80306239 Total		0	$1,611.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80306245	M J ELECTRIC LLC	0	$4,175.32
			TRC ENGINEERS LLC	0	$130.03
		80306245 Total		0	$4,305.35
		80306538	SUNBELT RENTALS INC	0	$334.81
		80306538 Total		0	$334.81
		80306543	M J ELECTRIC LLC	0	$5,760.96
		80306543 Total		0	$5,760.96
		80306548	Contractor Accrual	0	$2,193.84
			CHA CONSULTING INC	0	$255.00
		80306548 Total		0	$2,448.84
		80306566	CHA CONSULTING INC	0	$229.50
		80306566 Total		0	$229.50
		80306579		0	-$19.04
			TRC ENGINEERS LLC	0	$169.73
		80306579 Total		0	$150.69
		80306586	TRC ENGINEERS LLC	0	$92.49
		80306586 Total		0	$92.49
		80306771	ASPLUNDH CONSTRUCTION CORP	0	$4,578.56
		80306771 Total		0	$4,578.56
		80306887	D&D POWER LLC	0	$3,081.35
		80306887 Total		0	$3,081.35
		80307736	Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,034.69
			MTV SOLUTIONS INC	0	$21,747.38
		80307736 Total		0	$23,782.07
		80307742	NRC EAST ENVIRONMENTAL SERVICES INC	0	$549.89
		80307742 Total		0	$549.89
		80307745	TRC ENGINEERS LLC	0	$188.59
		80307745 Total		0	$188.59
		80307753	D&D POWER LLC	0	$1,489.16
		80307753 Total		0	$1,489.16
		80307755	TRC ENGINEERS LLC	0	$188.59
		80307755 Total		0	$188.59
		80307756	CHA CONSULTING INC	0	$229.50
		80307756 Total		0	$229.50
		80307770	CHA CONSULTING INC	0	$240.36
		80307770 Total		0	$240.36
		80307773	SUNBELT RENTALS INC	0	$2,030.54
		80307773 Total		0	$2,030.54
		80307790	CHA CONSULTING INC	0	$247.65
		80307790 Total		0	$247.65
		80307797	KTI UTILITY CONSTRUCTION &	0	$1,314.94
		80307797 Total		0	$1,314.94
		80307838	ASPLUNDH CONSTRUCTION CORP	0	$2,959.88
		80307838 Total		0	$2,959.88
		80307843	NRC EAST ENVIRONMENTAL SERVICES INC	0	$616.03
		80307843 Total		0	$616.03
		80307852	ELECNOR HAWKEYE LLC	0	$736.01
		80307852 Total		0	$736.01
		80307868	ASPLUNDH CONSTRUCTION CORP	0	$2,177.74
		80307868 Total		0	$2,177.74
		80307892	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,882.96
		80307892 Total		0	$3,882.96
		80307983	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80307983 Total		0	$0.00
		80308010	SUNBELT RENTALS INC	0	$3,040.23
		80308010 Total		0	$3,040.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80308023	SUNBELT RENTALS INC	0	$25,237.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$57,768.58
		80308023 Total		0	$83,005.67
		80308083	ASPLUNDH CONSTRUCTION CORP	0	$7,868.90
		80308083 Total		0	$7,868.90
		80308090	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,286.12
		80308090 Total		0	$4,286.12
		80308400	SUNBELT RENTALS INC	0	$7,588.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,044.10
			CHA CONSULTING INC	0	$220.00
		80308400 Total		0	$10,852.14
		80308434	CHA CONSULTING INC	0	$174.08
		80308434 Total		0	$174.08
		80308475	SUNBELT RENTALS INC	0	$2,972.61
		80308475 Total		0	$2,972.61
		80308492	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,711.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$50,600.79
		80308492 Total		0	$53,312.66
		80308496	CAVALIERE INDUSTRIES INC	0	$669.61
		80308496 Total		0	$669.61
		80308627	MCALLEN CONSTRUCTION INC	0	$2,193.84
		80308627 Total		0	$2,193.84
		80308629	ASPLUNDH CONSTRUCTION CORP	0	$10,418.15
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,638.65
		80308629 Total		[redacted]	$13,056.80
		80308640		0	$392.34
			CHA CONSULTING INC	0	$202.88
			ASPLUNDH CONSTRUCTION CORP	0	$15,913.44
		80308640 Total		0	$16,508.66
		80308644	ASPLUNDH CONSTRUCTION CORP	0	$17,591.29
		80308644 Total		0	$17,591.29
		80308702	CHA CONSULTING INC	0	$99.41
		80308702 Total		0	$99.41
		80308703	TENNETT TREE SERVICE INC	0	$1,903.58
		80308703 Total		0	$1,903.58
		80308714	SUNBELT RENTALS INC	0	$5,432.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$524.22
			CLEAN HARBORS ENV SERVICES INC	0	$3,370.38
			TRC ENGINEERS LLC	0	$188.59
		80308714 Total		0	$9,515.40
		80308766	KTI UTILITY CONSTRUCTION &	0	$9,373.06
		80308766 Total		0	$9,373.06
		80308982	SUNBELT RENTALS INC	0	$4,323.26
		80308982 Total		0	$4,323.26
		80308991	CLEAN HARBORS ENV SERVICES INC	0	$9,429.52
		80308991 Total		0	$9,429.52
		80309073	ASPLUNDH CONSTRUCTION CORP	0	$993.82
		80309073 Total		0	$993.82
		80309229	TRC ENGINEERS LLC	0	$169.73
		80309229 Total		0	$169.73
		80309238	HENKELS & MCCOY INC	0	$3,805.72
		80309238 Total		0	$3,805.72
		80309285	CHA CONSULTING INC	0	$178.01
		80309285 Total		0	$178.01
		80309291	TRC ENGINEERS LLC	0	$116.63
		80309291 Total		0	$116.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80309295	TRC ENGINEERS LLC	0	$339.46
		80309295 Total		0	$339.46
		80309304	H I STONE & SON TRUCKING INC	0	$1,606.52
		80309304 Total		0	$1,606.52
		80309316		0	$0.00
			I B ABEL INC	0	$12,772.63
		80309316 Total		0	$12,772.63
		80309375	SUNBELT RENTALS INC	0	$6,391.63
		80309375 Total		0	$6,391.63
		80309749	D&D POWER LLC	0	$1,142.20
		80309749 Total		0	$1,142.20
		80309761	LEWIS TREE SERVICE INC	[redacted]	$918.46
		80309761 Total		[redacted]	$918.46
		80309775	Contractor Accrual	0	$30,038.10
		80309775 Total		0	$30,038.10
		80309787		0	$52.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$471.79
		80309787 Total		0	$524.22
		80310001		0	$1,661.40
		80310001 Total		0	$1,661.40
		80310019	KTI UTILITY CONSTRUCTION &	0	$8,212.50
		80310019 Total		0	$8,212.50
		80310451	CHA CONSULTING INC	0	$38.56
		80310451 Total		0	$38.56
		80310467	H I STONE & SON TRUCKING INC	0	$1,409.81
			KTI UTILITY CONSTRUCTION &	0	$768.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,048.72
		80310467 Total		0	$7,226.53
		80310472	A J PENNA & SON	0	$862.33
			CHA CONSULTING INC	0	$220.00
		80310472 Total		0	$1,082.33
		80310489	SUNBELT RENTALS INC	0	$2,733.26
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,702.27
		80310489 Total		0	$6,435.53
		80310528	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80310528 Total		0	$1,000.00
		80310538	KTI UTILITY CONSTRUCTION &	0	$399.28
			ELECNOR HAWKEYE LLC	0	$6,071.48
		80310538 Total		0	$6,470.76
		80310829	HENKELS & MCCOY INC	0	$3,146.14
			I B ABEL INC	0	$6,705.62
		80310829 Total		0	$9,851.76
		80311162	KTI UTILITY CONSTRUCTION &	0	$3,267.00
		80311162 Total		0	$3,267.00
		80311897	SUNBELT RENTALS INC	0	$5,147.24
			CLEAN HARBORS ENV SERVICES INC	0	$1,822.51
		80311897 Total		0	$6,969.75
		80311900	CHA CONSULTING INC	0	$225.99
		80311900 Total		0	$225.99
		80311901	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,517.20
		80311901 Total		0	$2,517.20
		80311904		0	$1,016.24
		80311904 Total		0	$1,016.24
		80311907	CLEAN HARBORS ENV SERVICES INC	0	$4,756.49
		80311907 Total		0	$4,756.49
		80311911	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,677.50
		80311911 Total		0	$1,677.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80311926	SUNBELT RENTALS INC	0	$2,848.73
		80311926 Total		0	$2,848.73
		80311966	SUNBELT RENTALS INC	0	$3,640.21
			I B ABEL INC	0	$14,708.52
		80311966 Total		0	$18,348.73
		80311985	D&D POWER LLC	0	$2,891.08
		80311985 Total		0	$2,891.08
		80311988	M J ELECTRIC LLC	0	$5,953.60
			CHA CONSULTING INC	0	$255.00
		80311988 Total		0	$6,208.60
		80312030	ASPLUNDH CONSTRUCTION CORP	0	$3,057.25
		80312030 Total		0	$3,057.25
		80312184	ASPLUNDH CONSTRUCTION CORP	0	$487.18
		80312184 Total		0	$487.18
		80312185	CHA CONSULTING INC	0	$154.49
		80312185 Total		0	$154.49
		80312201	MTV SOLUTIONS INC	0	$13,578.02
		80312201 Total		0	$13,578.02
		80312725	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80312725 Total		0	$1,000.00
		80312739	ASPLUNDH TREE EXPERT CO	[redacted]	$1,337.60
		80312739 Total		[redacted]	$1,337.60
		80312751	SUNBELT RENTALS INC	0	$4,904.37
			CHA CONSULTING INC	0	$352.43
		80312751 Total		0	$5,256.80
		80312760	Contractor Accrual	0	$0.00
			TRC ENGINEERS LLC	0	$161.85
		80312760 Total		0	$161.85
		80312796	KTI UTILITY CONSTRUCTION &	0	$1,463.30
		80312796 Total		0	$1,463.30
		80312819		0	-$417.71
			Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,687.38
			KTI UTILITY CONSTRUCTION &	0	$4,122.86
			CAVALIERE INDUSTRIES INC	0	$635.64
		80312819 Total		0	$7,028.17
		80312844	CHA CONSULTING INC	0	$172.03
		80312844 Total		0	$172.03
		80312849	MTV SOLUTIONS INC	0	$1,935.66
		80312849 Total		0	$1,935.66
		80312856	D&D POWER LLC	0	$3,126.47
			KTI UTILITY CONSTRUCTION &	0	$5,298.37
		80312856 Total		0	$8,424.84
		80312871	COLEMAN DRILLING & BLASTING INC	0	$2,269.23
			CHA CONSULTING INC	0	$229.50
			ASPLUNDH CONSTRUCTION CORP	0	$9,371.02
		80312871 Total		0	$11,869.75
		80312874	SUNBELT RENTALS INC	0	$3,106.14
		80312874 Total		0	$3,106.14
		80312986	SUNBELT RENTALS INC	0	$3,793.49
		80312986 Total		0	$3,793.49
		80313039	KTI UTILITY CONSTRUCTION &	0	$5,017.42
			CHA CONSULTING INC	0	$198.00
		80313039 Total		0	$5,215.42
		80313042	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,173.17
		80313042 Total		0	$1,173.17
		80313101	CHA CONSULTING INC	0	$255.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80313101 Total		0	$255.00
		80313103	ASPLUNDH CONSTRUCTION CORP	0	$2,387.04
			TRC ENGINEERS LLC	0	$389.70
		80313103 Total		0	$2,776.74
		80313130	TRC ENGINEERS LLC	0	$188.59
		80313130 Total		0	$188.59
		80313152	TRC ENGINEERS LLC	0	$52.26
		80313152 Total		0	$52.26
		80313209	CHA CONSULTING INC	0	$255.00
		80313209 Total		0	$255.00
		80313217	SUNBELT RENTALS INC	0	$828.23
			CLEAN HARBORS ENV SERVICES INC	0	$3,859.48
		80313217 Total		0	$4,687.71
		80313233	H I STONE & SON TRUCKING INC	0	$659.55
			ASPLUNDH CONSTRUCTION CORP	0	$1,511.21
		80313233 Total		0	$2,170.76
		80313248	CHA CONSULTING INC	0	$230.01
		80313248 Total		0	$230.01
		80313565	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,513.63
			CHA CONSULTING INC	0	$220.00
			MTV SOLUTIONS INC	0	$6,665.00
		80313565 Total		0	$9,398.63
		80313618	COLEMAN DRILLING & BLASTING INC	0	$562.75
		80313618 Total		0	$562.75
		80313641	ASPLUNDH CONSTRUCTION CORP	0	$9,440.06
		80313641 Total		0	$9,440.06
		80313777	ASPLUNDH CONSTRUCTION CORP	0	$4,330.56
		80313777 Total		0	$4,330.56
		80313800	CHA CONSULTING INC	0	$229.50
		80313800 Total		0	$229.50
		80313939	CLEAN HARBORS ENV SERVICES INC	0	$3,167.34
		80313939 Total		0	$3,167.34
		80313940	MTV SOLUTIONS INC	0	$9,945.00
		80313940 Total		0	$9,945.00
		80313956	CHA CONSULTING INC	0	$475.00
		80313956 Total		0	$475.00
		80314218	SUNBELT RENTALS INC	0	$6,813.47
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,124.33
			CHA CONSULTING INC	0	$255.00
		80314218 Total		0	$10,192.80
		80314223	TRC ENGINEERS LLC	0	$169.73
		80314223 Total		0	$169.73
		80314228	TRC ENGINEERS LLC	0	$169.73
		80314228 Total		0	$169.73
		80314239		0	$0.00
			SUNBELT RENTALS INC	0	$8,769.36
			CHA CONSULTING INC	0	$255.00
		80314239 Total		0	$9,024.36
		80314244	TRC ENGINEERS LLC	0	$188.59
		80314244 Total		0	$188.59
		80314263	TRC ENGINEERS LLC	0	$188.59
		80314263 Total		0	$188.59
		80314272	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,198.23
		80314272 Total		0	$1,198.23
		80314273	SUNBELT RENTALS INC	0	$13,454.88
		80314273 Total		0	$13,454.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80314274	SUNBELT RENTALS INC	0	$12,255.33
		80314274 Total		0	$12,255.33
		80314301	SUNBELT RENTALS INC	0	$5,605.73
			ASPLUNDH CONSTRUCTION CORP	0	$4,761.47
		80314301 Total		0	$10,367.20
		80314306	HAUGLAND ENERGY GROUP LLC	0	$4,580.25
		80314306 Total		0	$4,580.25
		80315349	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,854.04
		80315349 Total		0	$6,854.04
		80315369	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,372.48
		80315369 Total		0	$1,372.48
		80315373	CHA CONSULTING INC	0	$220.00
		80315373 Total		0	$220.00
		80315380	TRC ENGINEERS LLC	0	$96.53
		80315380 Total		0	$96.53
		80315412		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$4,097.61
		80315412 Total		0	$4,097.61
		80315429	ASPLUNDH CONSTRUCTION CORP	0	$10,082.61
		80315429 Total		0	$10,082.61
		80315463	CLEAN HARBORS ENV SERVICES INC	0	$6,482.90
		80315463 Total		0	$6,482.90
		80315470	ELECNOR HAWKEYE LLC	0	$9,195.64
		80315470 Total		0	$9,195.64
		80315482	ELECNOR HAWKEYE LLC	0	$777.63
		80315482 Total		0	$777.63
		80315578	SUNBELT RENTALS INC	0	$13,693.54
		80315578 Total		0	$13,693.54
		80315609	M J ELECTRIC LLC	0	$4,618.98
		80315609 Total		0	$4,618.98
		80315633	CHA CONSULTING INC	0	$119.40
		80315633 Total		0	$119.40
		80315977	SUNBELT RENTALS INC	0	$9,370.83
		80315977 Total		0	$9,370.83
		80316296	MTV SOLUTIONS INC	0	$21,332.00
		80316296 Total		0	$21,332.00
		80316889	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,091.39
		80316889 Total		0	$3,091.39
		80316907	M J ELECTRIC LLC	0	$27,124.35
		80316907 Total		0	$27,124.35
		80316908	SUNBELT RENTALS INC	0	$5,899.13
		80316908 Total		0	$5,899.13
		80316911	SUNBELT RENTALS INC	0	$2,915.95
			MCALLEN CONSTRUCTION INC	0	$2,106.45
			D&D POWER LLC	0	$1,017.06
		80316911 Total		0	$6,039.46
		80316916	SUNBELT RENTALS INC	0	$3,239.37
		80316916 Total		0	$3,239.37
		80316919	ASPLUNDH CONSTRUCTION CORP	0	$2,972.65
		80316919 Total		0	$2,972.65
		80316942	SUNBELT RENTALS INC	0	$10,326.64
			EMSL ANALYTICAL INC	0	$131.34
		80316942 Total		0	$10,457.98
		80316982	D&D POWER LLC	0	$7,307.78
			KTI UTILITY CONSTRUCTION &	0	$3,591.82
		80316982 Total		0	$10,899.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80317194	ASPLUNDH CONSTRUCTION CORP	0	$7,905.19
		80317194 Total		0	$7,905.19
		80317579	SUNBELT RENTALS INC	0	$4,381.96
			D&D POWER LLC	0	$1,145.09
		80317579 Total		0	$5,527.05
		80317586	CLEAN HARBORS ENV SERVICES INC	0	$1,420.12
		80317586 Total		0	$1,420.12
		80317592	CLEAN HARBORS ENV SERVICES INC	0	$4,931.97
		80317592 Total		0	$4,931.97
		80317598	SUNBELT RENTALS INC	0	$2,972.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,303.50
			CLEAN HARBORS ENV SERVICES INC	0	$2,080.96
		80317598 Total		0	$7,357.07
		80317611	KTI UTILITY CONSTRUCTION &	0	$2,345.01
		80317611 Total		0	$2,345.01
		80317634	CHA CONSULTING INC	0	$179.89
		80317634 Total		0	$179.89
		80317643	ELECNOR HAWKEYE LLC	0	$12,884.20
		80317643 Total		0	$12,884.20
		80317664	HENKELS & MCCOY INC	0	$1,478.87
		80317664 Total		0	$1,478.87
		80317775	SUNBELT RENTALS INC	0	$9,922.82
		80317775 Total		0	$9,922.82
		80317786	SUNBELT RENTALS INC	0	$12,737.12
			A J PENNA & SON	0	$18,354.80
			MTV SOLUTIONS INC	0	$9,214.81
		80317786 Total		0	$40,306.73
		80317798	SUNBELT RENTALS INC	0	$9,936.53
		80317798 Total		0	$9,936.53
		80317802	SUNBELT RENTALS INC	0	$8,480.49
		80317802 Total		0	$8,480.49
		80317812	KTI UTILITY CONSTRUCTION &	0	$1,701.00
		80317812 Total		0	$1,701.00
		80317862	CHA CONSULTING INC	0	$255.00
		80317862 Total		0	$255.00
		80317939	CHA CONSULTING INC	0	$255.00
		80317939 Total		0	$255.00
		80317987	COLEMAN DRILLING & BLASTING INC	0	$1,957.11
		80317987 Total		0	$1,957.11
		80318268	SUNBELT RENTALS INC	0	$14,763.40
		80318268 Total		0	$14,763.40
		80318286	SUNBELT RENTALS INC	0	$3,605.00
		80318286 Total		0	$3,605.00
		80318316	LUCAS TREE EXPERTS	[redacted]	$2,763.60
		80318316 Total		[redacted]	$2,763.60
		80318426		0	$1,125.42
			SUNBELT RENTALS INC	0	$9,778.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,128.88
			CHA CONSULTING INC	0	$255.00
		80318426 Total		0	$21,287.69
		80319495	SUNBELT RENTALS INC	0	$6,938.05
		80319495 Total		0	$6,938.05
		80319509	LEWIS TREE SERVICE INC	[redacted]	$3,699.77
		80319509 Total		[redacted]	$3,699.77
		80319775	MTV SOLUTIONS INC	0	$5,966.19
		80319775 Total		0	$5,966.19
		80319786	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,358.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80319786 Total		0	$1,358.84
		80320060	ELECNOR HAWKEYE LLC	0	$3,986.20
		80320060 Total		0	$3,986.20
		80320265		0	$1.00
			WAGNER TECHNICAL SERVICES INC	0	$835.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,512.57
		80320265 Total		0	$2,348.71
		80320281	CHA CONSULTING INC	0	$42.56
		80320281 Total		0	$42.56
		80320318	SUNBELT RENTALS INC	0	$9,922.33
			HENKELS & MCCOY INC	0	$4,280.65
			I B ABEL INC	0	$14,581.04
		80320318 Total		0	$28,784.02
		80320323	CHA CONSULTING INC	0	$192.30
		80320323 Total		0	$192.30
		80320332	M J ELECTRIC LLC	0	$11,632.06
		80320332 Total		0	$11,632.06
		80320342	WAGNER TECHNICAL SERVICES INC	0	$419.97
		80320342 Total		0	$419.97
		80320423	ASPLUNDH CONSTRUCTION CORP	0	$6,901.80
		80320423 Total		0	$6,901.80
		80320528	M J ELECTRIC LLC	0	$7,048.35
		80320528 Total		0	$7,048.35
		80320538		0	-$0.01
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$255.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,059.72
			M J ELECTRIC LLC	0	$8,846.00
		80320538 Total		0	$10,160.93
		80320889	SUNBELT RENTALS INC	0	$6,447.96
		80320889 Total		0	$6,447.96
		80320917	I B ABEL INC	0	$9,669.26
		80320917 Total		0	$9,669.26
		80320933	LEWIS TREE SERVICE INC	0	$496.09
		80320933 Total		0	$496.09
		80320977	SUNBELT RENTALS INC	0	$5,219.15
		80320977 Total		0	$5,219.15
		80321053	CHA CONSULTING INC	0	$229.50
		80321053 Total		0	$229.50
		80321064	WAGNER TECHNICAL SERVICES INC	0	$546.74
		80321064 Total		0	$546.74
		80321071	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$7,654.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,180.05
			CLEAN HARBORS ENV SERVICES INC	0	$4,507.08
		80321071 Total		0	$18,341.92
		80321110	SUNBELT RENTALS INC	0	$8,870.75
		80321110 Total		0	$8,870.75
		80321119	ASPLUNDH CONSTRUCTION CORP	0	$11,578.03
		80321119 Total		0	$11,578.03
		80321122	ASPLUNDH CONSTRUCTION CORP	0	$3,208.17
		80321122 Total		0	$3,208.17
		80321125	ASPLUNDH CONSTRUCTION CORP	0	$6,414.65
		80321125 Total		0	$6,414.65
		80321157	ASPLUNDH CONSTRUCTION CORP	0	$4,984.91
		80321157 Total		0	$4,984.91
		80321177	CHA CONSULTING INC	0	$198.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80321177 Total		0	$198.00
		80321222	WAGNER TECHNICAL SERVICES INC	0	$355.51
		80321222 Total		0	$355.51
		80321590	CHA CONSULTING INC	0	$229.50
		80321590 Total		0	$229.50
		80321612	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,454.87
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$18,521.19
		80321612 Total		0	$31,976.06
		80321636	SUNBELT RENTALS INC	0	$7,408.59
		80321636 Total		0	$7,408.59
		80321689	CHA CONSULTING INC	0	$198.00
		80321689 Total		0	$198.00
		80321692	CHA CONSULTING INC	0	$229.50
		80321692 Total		0	$229.50
		80321702	ASPLUNDH CONSTRUCTION CORP	0	$2,165.28
		80321702 Total		0	$2,165.28
		80321896	SUNBELT RENTALS INC	0	$9,827.40
			MCALLEN CONSTRUCTION INC	0	$5,863.52
		80321896 Total		0	$15,690.92
		80321947	CLEAN HARBORS ENV SERVICES INC	0	$2,693.26
		80321947 Total		0	$2,693.26
		80321989	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,882.12
		80321989 Total		0	$3,882.12
		80321994		0	$314.63
			CLEAN HARBORS ENV SERVICES INC	0	$5,666.98
		80321994 Total		0	$5,981.61
		80322288	SUNBELT RENTALS INC	0	$2,876.25
		80322288 Total		0	$2,876.25
		80322292	ELECNOR HAWKEYE LLC	0	$5,743.50
		80322292 Total		0	$5,743.50
		80322297	ELECNOR HAWKEYE LLC	0	$1,566.91
		80322297 Total		0	$1,566.91
		80322315	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$660.49
		80322315 Total		0	$660.49
		80322318	CHA CONSULTING INC	0	$161.49
		80322318 Total		0	$161.49
		80322329	ASPLUNDH CONSTRUCTION CORP	0	$2,323.90
		80322329 Total		0	$2,323.90
		80322398	SUNBELT RENTALS INC	0	$2,468.07
			D&D POWER LLC	0	$5,295.18
		80322398 Total		0	$7,763.25
		80322408	SUNBELT RENTALS INC	0	$6,726.10
		80322408 Total		0	$6,726.10
		80322693	KTI UTILITY CONSTRUCTION &	0	$1,804.50
		80322693 Total		0	$1,804.50
		80323402	SUNBELT RENTALS INC	0	$6,093.96
		80323402 Total		0	$6,093.96
		80323407	CHA CONSULTING INC	0	$220.00
		80323407 Total		0	$220.00
		80323423	CHA CONSULTING INC	0	$207.21
		80323423 Total		0	$207.21
		80323604	SUNBELT RENTALS INC	0	$602.65
			HENKELS & MCCOY INC	0	$1,354.34
			ASPLUNDH CONSTRUCTION CORP	0	$9,254.84
		80323604 Total		0	$11,211.83
		80323796	CHA CONSULTING INC	0	$255.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80323796 Total		0	$255.00
		80323826	ASPLUNDH CONSTRUCTION CORP	0	$4,834.31
		80323826 Total		0	$4,834.31
		80323833	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,436.25
		80323833 Total		0	$4,436.25
		80323920	ENVIROMED SERVICES INC	0	$184.50
		80323920 Total		0	$184.50
		80323922	D&D POWER LLC	0	$2,170.14
		80323922 Total		0	$2,170.14
		80324302	I B ABEL INC	0	$10,569.43
		80324302 Total		0	$10,569.43
		80324317	SUNBELT RENTALS INC	0	$13,343.69
			H I STONE & SON TRUCKING INC	0	$3,898.14
		80324317 Total		0	$17,241.83
		80324372	ASPLUNDH CONSTRUCTION CORP	0	$5,813.20
		80324372 Total		0	$5,813.20
		80324376	SUNBELT RENTALS INC	0	$2,918.14
		80324376 Total		0	$2,918.14
		80324383	CHA CONSULTING INC	0	$198.00
		80324383 Total		0	$198.00
		80324423	CHA CONSULTING INC	0	$188.32
		80324423 Total		0	$188.32
		80324436	CHA CONSULTING INC	0	$153.20
		80324436 Total		0	$153.20
		80324577	ELECNOR HAWKEYE LLC	0	$13,032.54
		80324577 Total		0	$13,032.54
		80324578		0	-$188.46
			KTI UTILITY CONSTRUCTION &	0	$3,109.50
		80324578 Total		0	$2,921.04
		80324588	ELECNOR HAWKEYE LLC	0	$5,122.38
		80324588 Total		0	$5,122.38
		80324599	ELECNOR HAWKEYE LLC	0	$3,365.04
		80324599 Total		0	$3,365.04
		80324666	TRC ENGINEERS LLC	0	$188.59
		80324666 Total		0	$188.59
		80324743	KTI UTILITY CONSTRUCTION &	0	$0.00
		80324743 Total		0	$0.00
		80324774	ELECNOR HAWKEYE LLC	0	$2,395.20
		80324774 Total		0	$2,395.20
		80324810	CLEAN HARBORS ENV SERVICES INC	0	$1,335.80
			D&D POWER LLC	0	$2,353.93
		80324810 Total		0	$3,689.73
		80324815		0	$67.10
			M J ELECTRIC LLC	0	$2,128.78
			KTI UTILITY CONSTRUCTION &	0	$2,308.50
			ELECNOR HAWKEYE LLC	0	$2,683.93
		80324815 Total		0	$7,188.31
		80324838		0	-$63.18
			KTI UTILITY CONSTRUCTION &	0	$2,331.00
			ELECNOR HAWKEYE LLC	0	$8,458.09
		80324838 Total		0	$10,725.91
		80324843	SUNBELT RENTALS INC	0	$12,370.49
		80324843 Total		0	$12,370.49
		80325262	D&D POWER LLC	0	$15,253.49
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,969.53
		80325262 Total		0	$18,223.02
		80325270	SUNBELT RENTALS INC	0	$3,002.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80325270	CLEAN HARBORS ENV SERVICES INC	0	$3,953.53
		80325270 Total		0	$6,955.95
		80325323	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,707.17
			ASPLUNDH CONSTRUCTION CORP	0	$10,171.38
		80325323 Total		0	$11,878.55
		80325328		0	$18.72
			SUNBELT RENTALS INC	0	$7,194.04
			KTI UTILITY CONSTRUCTION &	0	$2,569.50
			ASPLUNDH CONSTRUCTION CORP	0	$2,168.31
		80325328 Total		0	$11,950.57
		80325333	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,455.27
		80325333 Total		0	$3,455.27
		80325338	D&D POWER LLC	0	$25,082.64
			ELECNOR HAWKEYE LLC	0	$2,206.04
		80325338 Total		0	$27,288.68
		80325366	ELECNOR HAWKEYE LLC	0	$299.18
		80325366 Total		0	$299.18
		80325505		0	$660.95
			E J ELECTRIC T & D LLC	0	$5,948.63
		80325505 Total		0	$6,609.58
		80325552	ASPLUNDH CONSTRUCTION CORP	0	$3,070.41
		80325552 Total		0	$3,070.41
		80325582	M J ELECTRIC LLC	0	$11,141.60
			CHA CONSULTING INC	0	$198.00
		80325582 Total		0	$11,339.60
		80325606		0	$2,423.37
			SUNBELT RENTALS INC	0	$6,250.99
			MCALLEN CONSTRUCTION INC	0	$15,559.32
		80325606 Total		0	$24,233.68
		80325621		0	$397.82
			ASPLUNDH CONSTRUCTION CORP	0	-$397.82
		80325621 Total		0	$0.00
		80325633		0	$88.87
			ASPLUNDH CONSTRUCTION CORP	0	-$88.87
		80325633 Total		0	$0.00
		80325646		0	-$21.61
			ASPLUNDH CONSTRUCTION CORP	0	$1,854.62
		80325646 Total		0	$1,833.01
		80325682	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$62,473.02
		80325682 Total		0	$62,473.02
		80325999	ELECNOR HAWKEYE LLC	0	$2,814.76
		80325999 Total		0	$2,814.76
		80326001	ASPLUNDH TREE EXPERT CO	[redacted]	$2,069.77
		80326001 Total		[redacted]	$2,069.77
		80326007	CHA CONSULTING INC	0	$229.50
		80326007 Total		0	$229.50
		80326025	TRC ENGINEERS LLC	0	$98.36
		80326025 Total		0	$98.36
		80326071	CHA CONSULTING INC	0	$255.00
		80326071 Total		0	$255.00
		80326074	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80326074 Total		0	$1,000.00
		80326268		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,301.06
		80326268 Total		0	$6,301.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80326274		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,056.81
		80326274 Total		0	$12,056.81
		80326700	MTV SOLUTIONS INC	0	$23,860.00
		80326700 Total		0	$23,860.00
		80326729	D&D POWER LLC	0	$2,337.20
			KTI UTILITY CONSTRUCTION &	0	$2,185.66
		80326729 Total		0	$4,522.86
		80326742	LEWIS TREE SERVICE INC	[redacted]	$7,735.57
		80326742 Total		[redacted]	$7,735.57
		80326754		0	$196.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,769.98
		80326754 Total		0	$1,966.64
		80326756	CHA CONSULTING INC	0	$123.08
		80326756 Total		0	$123.08
		80326778	CHA CONSULTING INC	0	$220.00
		80326778 Total		0	$220.00
		80326782	SUNBELT RENTALS INC	0	$3,873.45
		80326782 Total		0	$3,873.45
		80326980	SUNBELT RENTALS INC	0	$3,874.52
			MCALLEN CONSTRUCTION INC	0	$3,769.42
		80326980 Total		0	$7,643.94
		80327363	MTV SOLUTIONS INC	0	$186.84
		80327363 Total		0	$186.84
		80327743	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,775.71
		80327743 Total		0	$3,775.71
		80327753	SUNBELT RENTALS INC	0	$2,646.85
			CLEAN HARBORS ENV SERVICES INC	0	$2,547.98
		80327753 Total		0	$5,194.83
		80327786	D&D POWER LLC	0	$2,017.10
		80327786 Total		0	$2,017.10
		80327824	NRC EAST ENVIRONMENTAL SERVICES INC	0	$788.78
			CHA CONSULTING INC	0	$220.43
		80327824 Total		0	$1,009.21
		80327832	D&D POWER LLC	0	$2,039.48
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80327832 Total		0	$3,909.48
		80327940	D&D POWER LLC	0	$4,675.85
		80327940 Total		0	$4,675.85
		80327944	H I STONE & SON TRUCKING INC	0	$1,815.64
		80327944 Total		0	$1,815.64
		80328056	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,242.09
		80328056 Total		0	$1,242.09
		80328058	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,539.65
		80328058 Total		0	$20,539.65
		80328093	M J ELECTRIC LLC	0	$3,912.94
			TRC ENGINEERS LLC	0	$136.77
		80328093 Total		0	$4,049.71
		80328119	SUNBELT RENTALS INC	0	$9,283.16
		80328119 Total		0	$9,283.16
		80328144	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80328144 Total		0	$1,107.00
		80328388	CLEAN HARBORS ENV SERVICES INC	0	$3,314.36
		80328388 Total		0	$3,314.36
		80328436	SUNBELT RENTALS INC	0	$1,234.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80328436 Total		0	$1,234.07
		80328454	SUNBELT RENTALS INC	0	$5,243.45
			HENKELS & MCCOY INC	0	$26,687.33
			I B ABEL INC	0	$19,020.41
		80328454 Total		0	$50,951.19
		80328482	CHA CONSULTING INC	0	$198.00
		80328482 Total		0	$198.00
		80328551	CHA CONSULTING INC	0	$354.36
		80328551 Total		0	$354.36
		80328625	CHA CONSULTING INC	0	$198.00
		80328625 Total		0	$198.00
		80328640		0	-$71.19
			COLEMAN DRILLING & BLASTING INC	0	$585.62
			ASPLUNDH CONSTRUCTION CORP	0	$6,182.83
		80328640 Total		0	$6,697.26
		80328655	D&D POWER LLC	0	$916.01
		80328655 Total		0	$916.01
		80328663	CHA CONSULTING INC	0	$229.50
		80328663 Total		0	$229.50
		80328702	D&D POWER LLC	0	$5,004.58
		80328702 Total		0	$5,004.58
		80328712	ELECNOR HAWKEYE LLC	0	$7,392.11
		80328712 Total		0	$7,392.11
		80328819	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,909.59
		80328819 Total		0	$1,909.59
		80328833	SUNBELT RENTALS INC	0	$2,245.87
		80328833 Total		0	$2,245.87
		80328872	ASPLUNDH CONSTRUCTION CORP	0	$10,721.18
		80328872 Total		0	$10,721.18
		80329306	CHA CONSULTING INC	0	$213.54
		80329306 Total		0	$213.54
		80329328		0	$85.91
			CLEAN HARBORS ENV SERVICES INC	0	$773.24
		80329328 Total		0	$859.15
		80329338	CHA CONSULTING INC	0	$10.34
		80329338 Total		0	$10.34
		80329348	TRC ENGINEERS LLC	0	$188.59
		80329348 Total		0	$188.59
		80329354	TRC ENGINEERS LLC	0	$188.59
		80329354 Total		0	$188.59
		80329461	CLEAN HARBORS ENV SERVICES INC	0	$866.42
		80329461 Total		0	$866.42
		80329501	MTV SOLUTIONS INC	0	$4,186.80
		80329501 Total		0	$4,186.80
		80329900	CHA CONSULTING INC	0	$255.00
		80329900 Total		0	$255.00
		80329908		0	$2,388.70
			SUNBELT RENTALS INC	0	$4,416.78
			KTI UTILITY CONSTRUCTION &	0	$5,492.90
			CHA CONSULTING INC	0	$254.08
			MTV SOLUTIONS INC	0	$16,807.50
		80329908 Total		0	$29,359.96
		80329939	CHA CONSULTING INC	0	$255.00
		80329939 Total		0	$255.00
		80329958		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,174.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80329958 Total		0	$6,174.70
		80329963	ASPLUNDH CONSTRUCTION CORP	0	$3,398.91
		80329963 Total		0	$3,398.91
		80329989	SUNBELT RENTALS INC	0	$10,554.93
			D&D POWER LLC	0	$5,339.63
		80329989 Total		0	$15,894.56
		80330049	LEWIS TREE SERVICE INC	[redacted]	$576.70
		80330049 Total		[redacted]	$576.70
		80330068	SUNBELT RENTALS INC	0	$8,697.15
			ASPLUNDH CONSTRUCTION CORP	0	$3,367.32
		80330068 Total		0	$12,064.47
		80330073	CHA CONSULTING INC	0	$28.75
		80330073 Total		0	$28.75
		80330128	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,146.52
		80330128 Total		0	$12,146.52
		80330157	D&D POWER LLC	0	$4,810.06
		80330157 Total		0	$4,810.06
		80330419	CHA CONSULTING INC	0	$238.43
		80330419 Total		0	$238.43
		80330558	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,230.58
		80330558 Total		0	$3,230.58
		80330660	CHA CONSULTING INC	0	$228.62
		80330660 Total		0	$228.62
		80330710	CHA CONSULTING INC	0	$255.00
		80330710 Total		0	$255.00
		80330725	ASPLUNDH CONSTRUCTION CORP	0	$10,309.42
		80330725 Total		0	$10,309.42
		80332002	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,240.12
		80332002 Total		0	$5,240.12
		80332003	SUNBELT RENTALS INC	0	$10,809.12
		80332003 Total		0	$10,809.12
		80332025	SUNBELT RENTALS INC	0	$11,794.79
			MCALLEN CONSTRUCTION INC	0	$21,379.89
		80332025 Total		0	$33,174.68
		80332030	SUNBELT RENTALS INC	0	$13,151.83
		80332030 Total		0	$13,151.83
		80332060	D&D POWER LLC	0	$2,303.86
		80332060 Total		0	$2,303.86
		80332069	D&D POWER LLC	0	$14,652.12
		80332069 Total		0	$14,652.12
		80332098	KTI UTILITY CONSTRUCTION &	0	$2,697.04
		80332098 Total		0	$2,697.04
		80332113	SUNBELT RENTALS INC	0	$4,384.10
		80332113 Total		0	$4,384.10
		80332135	SUNBELT RENTALS INC	0	$3,251.89
		80332135 Total		0	$3,251.89
		80332181	COLEMAN DRILLING & BLASTING INC	0	$549.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,097.57
		80332181 Total		[redacted]	$1,646.57
		80332234	ASPLUNDH TREE EXPERT CO	[redacted]	$367.75
		80332234 Total		[redacted]	$367.75
		80332238	SUNBELT RENTALS INC	0	$11,467.87
			H I STONE & SON TRUCKING INC	0	$2,498.41
			CLEAN HARBORS ENV SERVICES INC	0	$3,775.19
			ELECNOR HAWKEYE LLC	0	$4,266.79
		80332238 Total		0	$22,008.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80332281		0	$19.48
			TRC ENGINEERS LLC	0	$169.11
		80332281 Total		0	$188.59
		80332286	RIGGS DISTLER & COMPANY INC	0	$2,000.00
		80332286 Total		0	$2,000.00
		80332319	TRC ENGINEERS LLC	0	$125.74
		80332319 Total		0	$125.74
		80332327	SUNBELT RENTALS INC	0	$17,889.00
		80332327 Total		0	$17,889.00
		80332336	TRC ENGINEERS LLC	0	$87.75
		80332336 Total		0	$87.75
		80332749		0	-$10,505.79
			M J ELECTRIC LLC	0	$10,505.79
		80332749 Total		0	$0.00
		80332778	CHA CONSULTING INC	0	$255.00
		80332778 Total		0	$255.00
		80332788	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,861.83
		80332788 Total		0	$3,861.83
		80332818	CHA CONSULTING INC	0	$255.00
		80332818 Total		0	$255.00
		80332835	HENKELS & MCCOY INC	0	$3,937.44
		80332835 Total		0	$3,937.44
		80332961	CHA CONSULTING INC	0	$229.50
		80332961 Total		0	$229.50
		80332992	CHA CONSULTING INC	0	$229.50
		80332992 Total		0	$229.50
		80333524	SUNBELT RENTALS INC	0	$3,178.49
			HENKELS & MCCOY INC	0	$1,202.69
		80333524 Total		0	$4,381.18
		80333692		0	-$84.77
			KTI UTILITY CONSTRUCTION &	0	$1,685.74
		80333692 Total		0	$1,600.97
		80333693	ASPLUNDH CONSTRUCTION CORP	0	$4,997.17
		80333693 Total		0	$4,997.17
		80333861	LEWIS TREE SERVICE INC	0	$558.09
		80333861 Total		0	$558.09
		80333865	D&D POWER LLC	0	$1,835.94
		80333865 Total		0	$1,835.94
		80334517	D&D POWER LLC	0	$1,642.48
		80334517 Total		0	$1,642.48
		80334538	SUNBELT RENTALS INC	0	$4,407.47
		80334538 Total		0	$4,407.47
		80335583	SUNBELT RENTALS INC	0	$12,235.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,149.63
		80335583 Total		0	$42,384.93
		80335596	SUNBELT RENTALS INC	0	$669.61
		80335596 Total		0	$669.61
		80335600		0	-$2,228.69
			ASPLUNDH CONSTRUCTION CORP	0	$9,271.44
		80335600 Total		0	$7,042.75
		80335612	H I STONE & SON TRUCKING INC	0	$36.81
		80335612 Total		0	$36.81
		80335702	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$34,392.71
			CLEAN HARBORS ENV SERVICES INC	0	$5,747.01
			COMPO BROTHERS INC	0	$4,675.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80335702	CAVALIERE INDUSTRIES INC	0	$11,367.32
			BARNHART NORTHEAST INC	0	$8,514.80
		80335702 Total		0	$64,697.74
		80335703	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$10,351.24
		80335703 Total		0	$10,351.24
		80335905	SUNBELT RENTALS INC	0	$8,227.94
		80335905 Total		0	$8,227.94
		80336028	D&D POWER LLC	0	$11,318.38
		80336028 Total		0	$11,318.38
		80336100	ASPLUNDH CONSTRUCTION CORP	0	$5,614.62
			TRC ENGINEERS LLC	0	$156.18
		80336100 Total		0	$5,770.80
		80336145	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$44,581.36
		80336145 Total		0	$44,581.36
		80336160		0	-$36.73
			M J ELECTRIC LLC	0	$1,827.52
			TRC ENGINEERS LLC	0	$166.32
		80336160 Total		0	$1,957.11
		80336448	MTV SOLUTIONS INC	0	$15,120.16
		80336448 Total		0	$15,120.16
		80336502	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,321.14
		80336502 Total		0	$1,321.14
		80336583		0	$1,333.95
			M J ELECTRIC LLC	0	$12,005.47
		80336583 Total		0	$13,339.42
		80336674	D&D POWER LLC	0	$3,194.52
		80336674 Total		0	$3,194.52
		80336677	TRC ENGINEERS LLC	0	$103.64
		80336677 Total		0	$103.64
		80336740	KTI UTILITY CONSTRUCTION &	0	$3,225.12
			CHA CONSULTING INC	0	$237.22
		80336740 Total		0	$3,462.34
		80336808	TRC ENGINEERS LLC	0	$169.72
		80336808 Total		0	$169.72
		80337047	SUNBELT RENTALS INC	0	$8,095.78
			ELECNOR HAWKEYE LLC	0	$7,043.52
		80337047 Total		0	$15,139.30
		80337052		0	-$635.78
			D&D POWER LLC	0	$1,018.08
		80337052 Total		0	$382.30
		80337082	CHA CONSULTING INC	0	$220.00
		80337082 Total		0	$220.00
		80337094	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,345.90
		80337094 Total		0	$6,345.90
		80337117	SUNBELT RENTALS INC	0	$2,173.70
		80337117 Total		0	$2,173.70
		80337150	TRC ENGINEERS LLC	0	$125.40
		80337150 Total		0	$125.40
		80337746	KTI UTILITY CONSTRUCTION &	0	$2,697.02
		80337746 Total		0	$2,697.02
		80337780	KTI UTILITY CONSTRUCTION &	0	$1,454.34
		80337780 Total		0	$1,454.34
		80337844	ASPLUNDH CONSTRUCTION CORP	0	$78.13
		80337844 Total		0	$78.13
		80337850	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,600.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80337850 Total		0	$1,600.58
		80337862	HENKELS & MCCOY INC	0	$935.34
			M J ELECTRIC LLC	0	$9,479.10
		80337862 Total		0	$10,414.44
		80338488	TRC ENGINEERS LLC	0	$114.26
		80338488 Total		0	$114.26
		80338505	SUNBELT RENTALS INC	0	$3,222.22
		80338505 Total		0	$3,222.22
		80338520	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		80338520 Total		0	$99.26
		80338753	TRC ENGINEERS LLC	0	$173.84
		80338753 Total		0	$173.84
		80338779	D&D POWER LLC	0	$722.77
		80338779 Total		0	$722.77
		80338889	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,987.76
		80338889 Total		0	$9,987.76
		80339971	MCALLEN CONSTRUCTION INC	0	$11,463.91
		80339971 Total		0	$11,463.91
		80340003	ASPLUNDH CONSTRUCTION CORP	0	$2,495.19
		80340003 Total		0	$2,495.19
		80340140	CHA CONSULTING INC	0	$166.92
		80340140 Total		0	$166.92
		80340312	SUNBELT RENTALS INC	0	$2,836.27
		80340312 Total		0	$2,836.27
		80340330		0	-$551.50
			KTI UTILITY CONSTRUCTION &	0	$2,047.30
		80340330 Total		0	$1,495.80
		80340444	H I STONE & SON TRUCKING INC	0	$1,170.90
		80340444 Total		0	$1,170.90
		80340504	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,155.89
		80340504 Total		0	$9,155.89
		80340812	A J PENNA & SON	0	$2,090.73
		80340812 Total		0	$2,090.73
		80341046	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,911.70
			TRC ENGINEERS LLC	0	$174.70
		80341046 Total		0	$3,086.40
		80341127	SUNBELT RENTALS INC	0	$415.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$501.36
			COLEMAN DRILLING & BLASTING INC	0	$1,237.48
		80341127 Total		0	$2,153.95
		80341627	KTI UTILITY CONSTRUCTION &	0	$1,653.89
			CHA CONSULTING INC	0	$225.53
		80341627 Total		0	$1,879.42
		80341716	D&D POWER LLC	0	$5,357.70
		80341716 Total		0	$5,357.70
		80341849	M J ELECTRIC LLC	0	$4,171.06
		80341849 Total		0	$4,171.06
		80341854	ELECNOR HAWKEYE LLC	0	$3,141.52
		80341854 Total		0	$3,141.52
		80341910	ASPLUNDH CONSTRUCTION CORP	0	$7,602.90
		80341910 Total		0	$7,602.90
		80342320	CHA CONSULTING INC	0	$220.00
		80342320 Total		0	$220.00
		80342612	TRC ENGINEERS LLC	0	$194.87
		80342612 Total		0	$194.87
		80342702		0	$0.00
			SUNBELT RENTALS INC	0	$5,514.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80342702	CLEAN HARBORS ENV SERVICES INC	0	$1,381.41
			CHA CONSULTING INC	0	$255.00
		80342702 Total		0	$7,151.29
		80342795	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,048.44
			M J ELECTRIC LLC	0	$10,587.10
		80342795 Total		0	$11,635.54
		80343021		0	-$389.42
			KTI UTILITY CONSTRUCTION &	0	$2,519.06
		80343021 Total		0	$2,129.64
		80343024	M J ELECTRIC LLC	0	$12,867.90
		80343024 Total		0	$12,867.90
		80343038	D&D POWER LLC	0	$431.92
		80343038 Total		0	$431.92
		80343057	SUNBELT RENTALS INC	0	$3,585.64
		80343057 Total		0	$3,585.64
		80343307	CLEAN HARBORS ENV SERVICES INC	0	$2,286.90
		80343307 Total		0	$2,286.90
		80343354	CHA CONSULTING INC	0	$198.00
		80343354 Total		0	$198.00
		80343482	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,745.22
		80343482 Total		0	$1,745.22
		80343993	D&D POWER LLC	0	$1,946.50
		80343993 Total		0	$1,946.50
		80344008	D&D POWER LLC	0	$3,394.93
		80344008 Total		0	$3,394.93
		80344503	D&D POWER LLC	0	$3,089.42
		80344503 Total		0	$3,089.42
		80344524	KTI UTILITY CONSTRUCTION &	0	$1,683.01
		80344524 Total		0	$1,683.01
		80344641	BARNHART NORTHEAST INC	0	$20,562.64
		80344641 Total		0	$20,562.64
		80344673	SUNBELT RENTALS INC	0	$12,698.16
		80344673 Total		0	$12,698.16
		80344676	SUNBELT RENTALS INC	0	$7,965.30
			H I STONE & SON TRUCKING INC	0	$1,742.66
		80344676 Total		0	$9,707.96
		80344830	CLEAN HARBORS ENV SERVICES INC	0	$2,581.50
			M J ELECTRIC LLC	0	$16,520.01
			TRC ENGINEERS LLC	0	$167.10
		80344830 Total		0	$19,268.61
		80344892	H I STONE & SON TRUCKING INC	0	$698.12
			ASPLUNDH CONSTRUCTION CORP	0	$3,177.80
		80344892 Total		0	$3,875.92
		80345428	M J ELECTRIC LLC	0	$8,459.44
		80345428 Total		0	$8,459.44
		80345519	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,898.18
		80345519 Total		0	$1,898.18
		80346125	Contractor Accrual	0	$586.92
			SUNBELT RENTALS INC	0	$10,366.02
			HENKELS & MCCOY INC	0	$2,083.35
			CLEAN HARBORS ENV SERVICES INC	0	$1,961.29
			M J ELECTRIC LLC	0	$10,283.28
		80346125 Total		0	$25,280.86
		80346224	ASPLUNDH CONSTRUCTION CORP	0	$7,642.86
		80346224 Total		0	$7,642.86
		80346275	TRC ENGINEERS LLC	0	$194.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80346275 Total		0	$194.87
		80346440	M J ELECTRIC LLC	0	$9,391.71
		80346440 Total		0	$9,391.71
		80346573	SUNBELT RENTALS INC	0	$5,254.84
			MCALLEN CONSTRUCTION INC	0	$3,281.37
		80346573 Total		0	$8,536.21
		80346620	D&D POWER LLC	0	$2,978.94
		80346620 Total		0	$2,978.94
		80346632	SUNBELT RENTALS INC	0	$2,914.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,577.15
		80346632 Total		0	$12,491.51
		80346917	CHA CONSULTING INC	0	$229.50
		80346917 Total		0	$229.50
		80346996	WAGNER TECHNICAL SERVICES INC	0	$526.09
		80346996 Total		0	$526.09
		80347246	D&D POWER LLC	0	$2,978.94
		80347246 Total		0	$2,978.94
		80347335	H I STONE & SON TRUCKING INC	0	$1,096.80
		80347335 Total		0	$1,096.80
		80347733	CLEAN HARBORS ENV SERVICES INC	0	$5,416.04
		80347733 Total		0	$5,416.04
		80347856	HENKELS & MCCOY INC	0	$2,164.82
		80347856 Total		0	$2,164.82
		80347892	Contractor Accrual	0	$441.58
			ASPLUNDH CONSTRUCTION CORP	0	$2,064.88
		80347892 Total		0	$2,506.46
		80347905	TRC ENGINEERS LLC	0	$175.39
		80347905 Total		0	$175.39
		80347940		0	$104.73
			I B ABEL INC	0	$942.49
		80347940 Total		0	$1,047.22
		80349024	SUNBELT RENTALS INC	0	$3,558.53
		80349024 Total		0	$3,558.53
		80349032	SUNBELT RENTALS INC	0	$9,110.73
		80349032 Total		0	$9,110.73
		80349045	SUNBELT RENTALS INC	0	$2,873.84
		80349045 Total		0	$2,873.84
		80349094	Contractor Accrual	0	$1,346.24
		80349094 Total		0	$1,346.24
		80349317	CHA CONSULTING INC	0	$229.50
		80349317 Total		0	$229.50
		80349429	SUNBELT RENTALS INC	0	$1,637.72
			TRC ENGINEERS LLC	0	$55.67
		80349429 Total		0	$1,693.39
		80349487		0	$8.29
			CLEAN HARBORS ENV SERVICES INC	0	$1,931.20
		80349487 Total		0	$1,939.49
		80349802	Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,327.83
			CAVALIERE INDUSTRIES INC	0	$3,025.34
		80349802 Total		0	$6,353.17
		80349959		0	-$276.76
			KTI UTILITY CONSTRUCTION &	0	$1,786.49
		80349959 Total		0	$1,509.73
		80350096	CHA CONSULTING INC	0	$255.00
		80350096 Total		0	$255.00
		80350106	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,467.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80350106 Total		0	$1,467.93
		80350127	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,235.75
			TRC ENGINEERS LLC	0	$350.78
		80350127 Total		0	$2,586.53
		80350221	SUNBELT RENTALS INC	0	$16,520.03
		80350221 Total		0	$16,520.03
		80350660	ASPLUNDH CONSTRUCTION CORP	0	$6,456.78
		80350660 Total		0	$6,456.78
		80350671		0	$22.04
			KTI UTILITY CONSTRUCTION &	0	$488.25
			ASPLUNDH CONSTRUCTION CORP	0	$1,999.96
		80350671 Total		0	$2,510.25
		80350965	ASPLUNDH CONSTRUCTION CORP	0	$2,404.04
		80350965 Total		0	$2,404.04
		80351075	KTI UTILITY CONSTRUCTION &	0	$2,420.53
		80351075 Total		0	$2,420.53
		80351736		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,286.92
			ETS LLC	[redacted]	$437.95
		80351736 Total		[redacted]	$1,724.88
		80352143	D&D POWER LLC	0	$3,102.88
			E J ELECTRIC T & D LLC	0	$1,337.73
		80352143 Total		0	$4,440.61
		80352152	TRC ENGINEERS LLC	0	$175.39
		80352152 Total		0	$175.39
		80353120	M J ELECTRIC LLC	0	$4,023.46
			TRC ENGINEERS LLC	0	$150.22
		80353120 Total		0	$4,173.68
		80353911	CLEAN HARBORS ENV SERVICES INC	0	$5,024.02
		80353911 Total		0	$5,024.02
		80353912	TOWN OF RIDGEFIELD	0	$986.80
		80353912 Total		0	$986.80
		80353992	TRC ENGINEERS LLC	0	$127.90
		80353992 Total		0	$127.90
		80354150	ASPLUNDH CONSTRUCTION CORP	0	$5,413.20
		80354150 Total		0	$5,413.20
		80354182		0	-$337.84
			KTI UTILITY CONSTRUCTION &	0	$3,040.77
		80354182 Total		0	$2,702.93
		80354234	ASPLUNDH CONSTRUCTION CORP	0	$6,737.50
		80354234 Total		0	$6,737.50
		80354250	SUNBELT RENTALS INC	0	$3,733.29
		80354250 Total		0	$3,733.29
		80354309	ELECNOR HAWKEYE LLC	0	$2,405.47
		80354309 Total		0	$2,405.47
		80354819	M J ELECTRIC LLC	0	$13,767.30
		80354819 Total		0	$13,767.30
		80355104	ELECNOR HAWKEYE LLC	0	$16,067.53
		80355104 Total		0	$16,067.53
		80355149	M J ELECTRIC LLC	0	$5,118.86
		80355149 Total		0	$5,118.86
		80355643	M J ELECTRIC LLC	0	$4,885.68
		80355643 Total		0	$4,885.68
		80355652	SUNBELT RENTALS INC	0	$10,490.30
		80355652 Total		0	$10,490.30
		80355895	M J ELECTRIC LLC	0	$5,323.57
		80355895 Total		0	$5,323.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80356404	ASPLUNDH CONSTRUCTION CORP	0	$375.16
		80356404 Total		0	$375.16
		80356505		0	-$8.55
			CLEAN HARBORS ENV SERVICES INC	0	$3,504.47
		80356505 Total		0	$3,495.92
		80356731		0	-$356.07
			CLEAN HARBORS ENV SERVICES INC	0	$1,641.30
		80356731 Total		0	$1,285.23
		80357056	KTI UTILITY CONSTRUCTION &	0	$5,412.74
		80357056 Total		0	$5,412.74
		80357790	SUNBELT RENTALS INC	0	$10,751.11
			KTI UTILITY CONSTRUCTION &	0	$6,088.54
		80357790 Total		0	$16,839.65
		80357821	SUNBELT RENTALS INC	0	$11,248.78
		80357821 Total		0	$11,248.78
		80357866	SUNBELT RENTALS INC	0	$972.22
			CLEAN HARBORS ENV SERVICES INC	0	$1,319.17
		80357866 Total		0	$2,291.39
		80357879	HENKELS & MCCOY INC	0	$919.21
		80357879 Total		0	$919.21
		80357909	ASPLUNDH CONSTRUCTION CORP	0	$1,266.93
		80357909 Total		0	$1,266.93
		80358087	SUNBELT RENTALS INC	0	$3,423.81
		80358087 Total		0	$3,423.81
		80358206	KTI UTILITY CONSTRUCTION &	0	$1,399.71
		80358206 Total		0	$1,399.71
		80358478	CLEAN HARBORS ENV SERVICES INC	0	$7,247.25
		80358478 Total		0	$7,247.25
		80358638	SUNBELT RENTALS INC	0	$21,999.34
		80358638 Total		0	$21,999.34
		80359984	SUNBELT RENTALS INC	0	$27,129.86
		80359984 Total		0	$27,129.86
		80360005	ASPLUNDH CONSTRUCTION CORP	0	$6,507.99
		80360005 Total		0	$6,507.99
		80361401	SUNBELT RENTALS INC	0	$669.61
		80361401 Total		0	$669.61
		80361490	SUNBELT RENTALS INC	0	$5,097.69
		80361490 Total		0	$5,097.69
		80361549	SUNBELT RENTALS INC	0	$6,863.49
		80361549 Total		0	$6,863.49
		80362411	COLEMAN DRILLING & BLASTING INC	0	$437.31
			ASPLUNDH CONSTRUCTION CORP	0	$4,902.88
		80362411 Total		0	$5,340.19
		80362455	COLEMAN DRILLING & BLASTING INC	0	$1,868.05
		80362455 Total		0	$1,868.05
		80362564	Contractor Accrual	0	$9,734.89
		80362564 Total		0	$9,734.89
		80362990	Contractor Accrual	0	$7,124.09
		80362990 Total		0	$7,124.09
		80363040	SUNBELT RENTALS INC	0	$11,678.98
		80363040 Total		0	$11,678.98
		80363197	COLEMAN DRILLING & BLASTING INC	0	$1,701.93
		80363197 Total		0	$1,701.93
		80363911	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$24,455.83
			HENKELS & MCCOY INC	0	$9,569.42
			M J ELECTRIC LLC	0	$8,517.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80363911	I B ABEL INC	0	$6,231.88
		80363911 Total		0	$48,775.09
		80365233	HENKELS & MCCOY INC	0	$372.60
			ASPLUNDH CONSTRUCTION CORP	0	$1,260.85
			I B ABEL INC	0	$496.04
		80365233 Total		0	$2,129.49
		80365234	HENKELS & MCCOY INC	0	$17,496.11
		80365234 Total		0	$17,496.11
		80365360	HENKELS & MCCOY INC	0	$2,364.73
		80365360 Total		0	$2,364.73
		80365803	ASPLUNDH CONSTRUCTION CORP	0	$5,864.79
		80365803 Total		0	$5,864.79
		80367577	M J ELECTRIC LLC	0	$3,596.81
		80367577 Total		0	$3,596.81
		80367598	M J ELECTRIC LLC	0	$5,764.59
		80367598 Total		0	$5,764.59
		80368252	COLEMAN DRILLING & BLASTING INC	0	$2,841.71
		80368252 Total		0	$2,841.71
		80368387	COLEMAN DRILLING & BLASTING INC	0	$567.31
		80368387 Total		0	$567.31
		80370205	HENKELS & MCCOY INC	0	$1,408.27
		80370205 Total		0	$1,408.27
		80370488	M J ELECTRIC LLC	0	$6,288.62
		80370488 Total		0	$6,288.62
		80370571	Contractor Accrual	0	$1,460.70
		80370571 Total		0	$1,460.70
		80371043	A J PENNA & SON	0	$2,268.45
		80371043 Total		0	$2,268.45
		80371283	D&D POWER LLC	0	$2,198.46
		80371283 Total		0	$2,198.46
		80371296	M J ELECTRIC LLC	0	$6,297.98
		80371296 Total		0	$6,297.98
		80371302	M J ELECTRIC LLC	0	$11,206.04
		80371302 Total		0	$11,206.04
		80372276	CLEAN HARBORS ENV SERVICES INC	0	$2,066.73
		80372276 Total		0	$2,066.73
		80374909	KTI UTILITY CONSTRUCTION &	0	$2,408.72
		80374909 Total		0	$2,408.72
		80376585	ASPLUNDH CONSTRUCTION CORP	0	$2,298.28
		80376585 Total		0	$2,298.28
		80378393		0	$2,282.14
			HENKELS & MCCOY INC	0	$20,539.10
		80378393 Total		0	$22,821.24
		TSOH2016		0	$1,307.92
			Contractor Accrual	0	$0.00
		TSOH2016 Total		0	$1,307.92
		1B030560		0	$8.29
		1B030560 Total		0	$8.29
		1N021367		0	-$31.72
		1N021367 Total		0	-$31.72
		1N120390		0	-$32.55
		1N120390 Total		0	-$32.55
		1N220020		0	$795.33
		1N220020 Total		0	$795.33
		1N220562		0	-$52.54
		1N220562 Total		0	-$52.54
		1N322430		0	$13.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N322430 Total		0	$13.92
		2M032433		0	$0.01
		2M032433 Total		0	$0.01
		2M121732		0	-$300.59
		2M121732 Total		0	-$300.59
		2M121746		[redacted]	-$363.48
		2M121746 Total		[redacted]	-$363.48
		2M220631	ASPLUNDH CONSTRUCTION CORP	0	-$319.26
		2M220631 Total		0	-$319.26
		2M322629	H I STONE & SON INC	[redacted]	-$327.44
		2M322629 Total		[redacted]	-$327.44
		3H720003		0	$0.01
		3H720003 Total		0	$0.01
		4D921168		0	$4,331.47
		4D921168 Total		0	$4,331.47
		4E031917		0	-$5,172.34
		4E031917 Total		0	-$5,172.34
		4M910613		0	-$1,552.98
		4M910613 Total		0	-$1,552.98
		4N920742		0	$1,411.70
		4N920742 Total		0	$1,411.70
		4N921066		0	$1,408.62
		4N921066 Total		0	$1,408.62
		5T030882		0	$927.40
		5T030882 Total		0	$927.40
		5T031260		0	$0.00
		5T031260 Total		0	$0.00
		80003656		0	$73.72
		80003656 Total		0	$73.72
		80003944	ASPLUNDH CONSTRUCTION CORP	0	$4,868.40
		80003944 Total		0	$4,868.40
		80004123	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80004123 Total		0	$0.00
		80004693		0	-$5,369.15
		80004693 Total		0	-$5,369.15
		80004943		0	-$604.17
		80004943 Total		0	-$604.17
		80004971		0	-$647.96
		80004971 Total		0	-$647.96
		80005175		0	-$7,845.30
		80005175 Total		0	-$7,845.30
		80005561		0	-$26.02
		80005561 Total		0	-$26.02
		80006075	ASPLUNDH TREE EXPERT CO	[redacted]	$3,323.86
		80006075 Total		[redacted]	$3,323.86
		80006822		0	-$450.00
			RIGGS DISTLER & COMPANY INC	0	$450.00
		80006822 Total		0	$0.00
		80006839	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80006839 Total		0	$1,000.00
		80012915		0	$2,394.53
		80012915 Total		0	$2,394.53
		80032974	CHA CONSULTING INC	0	$112.47
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80032974 Total		0	$112.47
		80034033	CHA CONSULTING INC	0	$148.85
		80034033 Total		0	$148.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80034115	CHA CONSULTING INC	0	$131.08
		80034115 Total		0	$131.08
		80040071	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			M J ELECTRIC LLC	0	$839.08
		80040071 Total		0	$839.08
		80042460		0	$692.73
		80042460 Total		0	$692.73
		80044149	COLEMAN DRILLING & BLASTING INC	0	$405.67
		80044149 Total		0	$405.67
		80051131	M J ELECTRIC LLC	0	$28,567.37
		80051131 Total		0	$28,567.37
		80053289	ASPLUNDH CONSTRUCTION CORP	0	$1,682.64
		80053289 Total		0	$1,682.64
		80054593		0	$7,325.43
		80054593 Total		0	$7,325.43
		80055322	H I STONE & SON TRUCKING INC	0	$1,729.38
		80055322 Total		0	$1,729.38
		80055670	COLEMAN DRILLING & BLASTING INC	0	$697.99
			ASPLUNDH CONSTRUCTION CORP	0	$4,471.08
		80055670 Total		0	$5,169.07
		80056348		0	$229.53
		80056348 Total		0	$229.53
		80058861	ASPLUNDH CONSTRUCTION CORP	0	$4,431.91
		80058861 Total		0	$4,431.91
		80058934	H I STONE & SON TRUCKING INC	0	$1,354.09
		80058934 Total		0	$1,354.09
		80059322	KTI UTILITY CONSTRUCTION &	0	$1,697.77
		80059322 Total		0	$1,697.77
		80059658	M J ELECTRIC LLC	0	$9,233.74
		80059658 Total		0	$9,233.74
		80061943	MTV SOLUTIONS INC	0	$0.00
		80061943 Total		0	$0.00
		80067371	JP MORGAN CHASE BANK	[redacted]	$28.62
		80067371 Total		[redacted]	$28.62
		80069117	H I STONE & SON TRUCKING INC	0	$3,404.40
		80069117 Total		0	$3,404.40
		80070175	ASPLUNDH CONSTRUCTION CORP	0	$32,458.09
		80070175 Total		0	$32,458.09
		80070189		0	-$6.28
		80070189 Total		0	-$6.28
		80070217		0	$649.60
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$400.42
		80070217 Total		0	$1,050.02
		80072708		0	-$520.00
		80072708 Total		0	-$520.00
		80072715	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,677.32
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,204.25
		80072715 Total		0	$12,376.57
		80073032	CHA CONSULTING INC	0	$71.96
		80073032 Total		0	$71.96
		80073986		0	$1,240.78
			MCALLEN CONSTRUCTION INC	0	$70.37
		80073986 Total		0	$1,311.15
		80075353	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80075353 Total		0	$0.00
		80075394	M J ELECTRIC LLC	0	$17,902.66
		80075394 Total		0	$17,902.66
		80075504		0	-$116.47
			Contractor Accrual	0	$0.00
		80075504 Total		0	-$116.47
		80075591		0	-$14,644.78
			Contractor Accrual	0	-$3,289.62
		80075591 Total		0	-$17,934.40
		80075932		0	-$1,794.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80075932 Total		0	-$1,794.09
		80076133	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,149.86
		80076133 Total		0	$4,149.86
		80076580		0	$22.71
		80076580 Total		0	$22.71
		80078266	Contractor Accrual	0	-$9,790.77
			I B ABEL INC	0	$11,174.60
		80078266 Total		0	$1,383.83
		80079009		0	-$1,055.56
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$0.00
		80079009 Total		0	-$1,055.56
		80079316	ASPLUNDH CONSTRUCTION CORP	0	-$2,446.45
			STANLEY TREE SERVICE INC	[redacted]	-$1,134.81
		80079316 Total		[redacted]	-$3,581.26
		80079769		0	-$2,026.81
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$18.11
			I B ABEL INC	0	$2,008.70
		80079769 Total		0	$0.00
		80079858	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,712.24
		80079858 Total		0	$1,712.24
		80080495	RIGGS DISTLER & COMPANY INC	0	$939.64
		80080495 Total		0	$939.64
		80080177	KTI UTILITY CONSTRUCTION &	0	$337.74
			MTV SOLUTIONS INC	0	$20,853.73
		80080177 Total		0	$21,191.47
		80082168		0	$0.00
		80082168 Total		0	$0.00
		80082195	Contractor Accrual	0	-$7,311.24
			D&D POWER INC	0	$7,311.24
		80082195 Total		0	$0.00
		80082377	H I STONE & SON TRUCKING INC	0	$3,121.03
		80082377 Total		0	$3,121.03
		80082460	FWO Reclass to 80082660	0	-$7,601.60
		80082460 Total		0	-$7,601.60
		80083673		0	-$41.92
		80083673 Total		0	-$41.92
		80083801	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$4,520.89
		80083801 Total		0	$4,520.89
		80083817		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	-$119.12
		80083817 Total		0	-$119.11
		80084211		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80084211	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$15,063.02
		80084211 Total		0	$15,063.02
		80084228	RIGGS DISTLER & COMPANY INC	0	$5,138.02
		80084228 Total		0	$5,138.02
		80084697	M J ELECTRIC LLC	0	$2,072.65
		80084697 Total		0	$2,072.65
		80084731		0	-$36.36
			M J ELECTRIC LLC	0	$2,706.46
		80084731 Total		0	$2,670.10
		80084737		0	$66.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,850.33
		80084737 Total		0	$2,916.98
		80085580	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$292.23
		80085580 Total		0	$292.23
		80086543		0	-$1,533.76
			LEWIS TREE SERVICE INC	[redacted]	$932.70
			RIGGS DISTLER & COMPANY INC	0	$2,796.60
		80086543 Total		[redacted]	$2,195.54
		80086565	ASPLUNDH CONSTRUCTION CORP	0	$4,124.95
		80086565 Total		0	$4,124.95
		80086852	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80086852 Total		0	$0.00
		80087243	ASPLUNDH CONSTRUCTION CORP	0	-$228.65
		80087243 Total		0	-$228.65
		80087518		0	-$2,674.79
			ELECNOR HAWKEYE LLC	0	-$267.99
		80087518 Total		0	-$2,942.78
		80087578		0	$104.75
		80087578 Total		0	$104.75
		80087899		0	$143.85
			Contractor Accrual	0	$0.00
		80087899 Total		0	$143.85
		80088271		0	-$320.51
		80088271 Total		0	-$320.51
		80088276	RIGGS DISTLER & COMPANY INC	0	$1,109.39
		80088276 Total		0	$1,109.39
		80088935	M J ELECTRIC LLC	0	$17,946.65
		80088935 Total		0	$17,946.65
		80089885		0	-$984.14
		80089885 Total		0	-$984.14
		80089963		0	-$75.38
			RIGGS DISTLER & COMPANY INC	0	$2,866.48
		80089963 Total		0	$2,791.10
		80090212	ASPLUNDH CONSTRUCTION CORP	0	$396.55
		80090212 Total		0	$396.55
		80091078		0	-$1,762.27
		80091078 Total		0	-$1,762.27
		80092397	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.78
		80092397 Total		0	$1,465.78
		80093053	SUNBELT RENTALS INC	0	$9,797.84
			A J PENNA & SON	0	$4,764.53
			CLEAN HARBORS ENV SERVICES INC	0	$4,166.83
		80093053 Total		0	$18,729.20
		80093068		0	-$1,449.03
			M J ELECTRIC LLC	0	$0.00
		80093068 Total		0	-$1,449.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80093098	I B ABEL INC	0	-$4,032.14
		80093098 Total		0	-$4,032.14
		80093918	Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$6,294.55
		80093918 Total		0	$6,294.55
		80096052		0	-$594.49
		80096052 Total		0	-$594.49
		80097989		0	$91.92
		80097989 Total		0	$91.92
		80098375		0	-$91.55
		80098375 Total		0	-$91.55
		80099088	M J ELECTRIC LLC	0	$6,671.57
		80099088 Total		0	$6,671.57
		80099275		0	-$3,236.76
			Contractor Accrual	0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$6,842.45
		80099275 Total		0	$3,605.70
		80099499	ASPLUNDH CONSTRUCTION CORP	0	$3,572.72
		80099499 Total		0	$3,572.72
		80099609	ASPLUNDH CONSTRUCTION CORP	0	$4,954.81
		80099609 Total		0	$4,954.81
		80099825		0	$148.50
		80099825 Total		0	$148.50
		80100364		0	$512.75
			Contractor Accrual	0	$0.00
		80100364 Total		0	$512.75
		80100368	ASPLUNDH CONSTRUCTION CORP	0	$5,336.62
		80100368 Total		0	$5,336.62
		80100811	Contractor Accrual	0	-$4,553.27
			D&D POWER INC	0	$3,743.70
		80100811 Total		0	-$809.57
		80101778		0	$220.16
		80101778 Total		0	$220.16
		80103163	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,592.24
			D&D POWER INC	0	$4,679.97
		80103163 Total		0	$9,272.21
		80103943		0	$29.47
		80103943 Total		0	$29.47
		80104255	H I STONE & SON TRUCKING INC	0	$1,768.06
		80104255 Total		0	$1,768.06
		80104873	WAGNER TECHNICAL SERVICES INC	0	$540.01
		80104873 Total		0	$540.01
		80105018		0	$0.00
			I B ABEL INC	0	$0.01
		80105018 Total		0	$0.01
		80105024	HENKELS & MCCOY INC	0	$1,310.44
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80105024 Total		0	$1,310.44
		80105850		0	$99.18
			KTI UTILITY CONSTRUCTION &	0	$3,126.07
			LEWIS TREE SERVICE INC	[redacted]	$859.74
		80105850 Total		[redacted]	$4,084.99
		80106687	ASPLUNDH CONSTRUCTION CORP	0	$5,686.75
		80106687 Total		0	$5,686.75
		80106756		0	-$91.25
			M J ELECTRIC LLC	0	$4,328.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80106756 Total		0	$4,236.83
		80106910	I B ABEL INC	0	$0.00
		80106910 Total		0	$0.00
		80107052		0	-$40.33
		80107052 Total		0	-$40.33
		80107086		0	$0.00
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,495.07
			D&D POWER INC	0	$8,166.97
			CAVALIERE INDUSTRIES INC	0	$1,042.05
		80107086 Total		0	$13,704.09
		80107096		0	$447.34
		80107096 Total		0	$447.34
		80107200		0	$56.90
			ASPLUNDH TREE EXPERT CO	0	$1,095.10
		80107200 Total		0	$1,152.00
		80107210	ASPLUNDH CONSTRUCTION CORP	0	$5,442.57
		80107210 Total		0	$5,442.57
		80107230		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,133.71
		80107230 Total		0	$3,133.72
		80107247	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80107247 Total		0	$0.00
		80107310		0	-$653.29
			MCALLEN CONSTRUCTION INC	0	$2,198.99
		80107310 Total		0	$1,545.70
		80107402		0	-$413.20
		80107402 Total		0	-$413.20
		80107415	ASPLUNDH CONSTRUCTION CORP	0	$11,891.33
		80107415 Total		0	$11,891.33
		80107437		0	-$74.67
		80107437 Total		0	-$74.67
		80107921		0	-$69.62
		80107921 Total		0	-$69.62
		80108194		0	-$70.77
		80108194 Total		0	-$70.77
		80108204		0	$26.07
			ELECNOR HAWKEYE LLC	0	$2,766.32
		80108204 Total		0	$2,792.39
		80108221		0	$167.52
			TENNETT TREE SERVICE INC	[redacted]	$1,803.86
		80108221 Total		[redacted]	$1,971.38
		80108292	ASPLUNDH CONSTRUCTION CORP	0	$1,232.62
		80108292 Total		0	$1,232.62
		80108323		0	-$212.11
			ASPLUNDH CONSTRUCTION CORP	0	$906.93
		80108323 Total		0	$694.82
		80108361	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80108361 Total		0	$0.00
		80108508	Contractor Accrual	0	-$2,583.06
			D&D POWER INC	0	$2,583.06
		80108508 Total		0	$0.00
		80108532		0	$0.00
			Contractor Accrual	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$29,774.39
			MORAN ENVIRONMENTAL RECOVERY	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80108532	ASPLUNDH TREE EXPERT CO	0	$0.00
			BARNHART NORTHEAST INC	0	$0.00
		80108532 Total		0	$29,774.39
		80108544	LEWIS TREE SERVICE INC	[redacted]	$451.19
		80108544 Total		[redacted]	$451.19
		80108614		0	$326.24
		80108614 Total		0	$326.24
		80108783	ASPLUNDH CONSTRUCTION CORP	0	$1,310.05
		80108783 Total		0	$1,310.05
		80108821	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80108821 Total		0	$0.00
		80108883	Contractor Accrual	0	-$3,163.55
			D&D POWER INC	0	$3,163.55
		80108883 Total		0	$0.00
		80109073		0	-$0.02
			KTI UTILITY CONSTRUCTION &	0	$1,379.41
			CAVALIERE INDUSTRIES INC	0	$1,072.90
			MTV SOLUTIONS INC	0	$35,021.27
		80109073 Total		0	$37,473.56
		80109155		0	-$62.32
			ASPLUNDH CONSTRUCTION CORP	0	$465.97
		80109155 Total		0	$403.65
		80109195		0	-$575.04
			ASPLUNDH CONSTRUCTION CORP	0	-$0.01
		80109195 Total		0	-$575.05
		80109223	ASPLUNDH CONSTRUCTION CORP	0	$563.00
		80109223 Total		0	$563.00
		80109237	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80109237 Total		0	$0.00
		80109371		0	$262.60
			Contractor Accrual	0	$0.00
		80109371 Total		0	$262.60
		80109438		0	$142.08
		80109438 Total		0	$142.08
		80109524	LEWIS TREE SERVICE INC	[redacted]	$2,897.36
		80109524 Total		[redacted]	$2,897.36
		80109578	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.75
		80109578 Total		0	$678.75
		80109792		0	-$383.79
		80109792 Total		0	-$383.79
		80109906	Contractor Accrual	0	-$6,000.00
			D&D POWER INC	0	$4,344.00
		80109906 Total		0	-$1,656.00
		80109987	HENKELS & MCCOY INC	0	$1,715.28
		80109987 Total		0	$1,715.28
		80110374	MTV SOLUTIONS INC	0	$4,343.91
		80110374 Total		0	$4,343.91
		80112254		0	$705.92
		80112254 Total		0	$705.92
		80112466		0	$0.01
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$14,782.97
		80112466 Total		0	$14,782.98
		80112520		0	-$100.63
		80112520 Total		0	-$100.63
		80112893		0	-$2,041.73
			LEWIS TREE SERVICE INC	[redacted]	$4,898.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80112893 Total		[redacted]	$2,856.66
		80113139	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$320.40
			M J ELECTRIC LLC	0	$1,023.09
		80113139 Total		0	$1,343.49
		80113279		0	-$411.13
			M J ELECTRIC LLC	0	$16,849.90
		80113279 Total		0	$16,438.77
		80113859		0	-$1,604.28
		80113859 Total		0	-$1,604.28
		80113933	ASPLUNDH CONSTRUCTION CORP	0	$1,789.63
		80113933 Total		0	$1,789.63
		80114081		0	$566.09
			Contractor Accrual	0	$0.00
		80114081 Total		0	$566.09
		80114090		0	-$75.71
		80114090 Total		0	-$75.71
		80114106	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80114106 Total		0	$0.00
		80114225		0	$1,732.88
		80114225 Total		0	$1,732.88
		80115373	CENTRAL CONNECTICUT CABLE	0	$3,720.91
		80115373 Total		0	$3,720.91
		80116269		0	-$0.01
			MTV SOLUTIONS INC	0	$5,066.31
		80116269 Total		0	$5,066.30
		80116396	COLEMAN DRILLING & BLASTING INC	0	-$30.14
		80116396 Total		0	-$30.14
		80117195	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80117195 Total		0	$0.00
		80117311	ASPLUNDH CONSTRUCTION CORP	0	$855.13
		80117311 Total		0	$855.13
		80117458	ASPLUNDH CONSTRUCTION CORP	0	$4,420.77
		80117458 Total		0	$4,420.77
		80117730	ASPLUNDH CONSTRUCTION CORP	0	$842.24
		80117730 Total		0	$842.24
		80117844		0	$30.83
			MTV SOLUTIONS INC	0	$18,567.13
		80117844 Total		0	$18,597.96
		80118650		0	$0.00
		80118650 Total		0	$0.00
		80118787	D&D POWER LLC	0	$15,825.38
			D&D POWER INC	0	$0.00
		80118787 Total		0	$15,825.38
		80118858		0	-$68.48
			COLEMAN DRILLING & BLASTING INC	0	$1,980.00
		80118858 Total		0	$1,911.52
		80119203		0	-$235.34
		80119203 Total		0	-$235.34
		80119536		0	$150.50
		80119536 Total		0	$150.50
		80119684		0	$107.17
			RIGGS DISTLER & COMPANY INC	0	-$26.79
		80119684 Total		0	$80.38
		80120747	H I STONE & SON TRUCKING INC	0	$812.80
			ASPLUNDH CONSTRUCTION CORP	0	$22,335.71
			LEWIS TREE SERVICE INC	[redacted]	$1,945.91
		80120747 Total		[redacted]	$25,094.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80120992	ASPLUNDH TREE EXPERT CO	[redacted]	$12,191.56
		80120992 Total		[redacted]	$12,191.56
		80121011		0	$54.37
		80121011 Total		0	$54.37
		80121132		0	-$112.99
		80121132 Total		0	-$112.99
		80121232		0	$271.38
		80121232 Total		0	$271.38
		80121286	Contractor Accrual	0	-$3,976.91
		80121286 Total		0	-$3,976.91
		80121628	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$3,319.99
		80121628 Total		0	$3,319.99
		80121632		0	$138.59
			Contractor Accrual	0	$0.00
			D&D POWER INC	0	$39,293.47
		80121632 Total		0	$39,432.06
		80121946	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,147.08
		80121946 Total		0	$5,147.08
		80122194	MCALLEN CONSTRUCTION INC	0	$2,684.72
		80122194 Total		0	$2,684.72
		80122249	M J ELECTRIC LLC	0	$7,995.70
		80122249 Total		0	$7,995.70
		80122254	A J PENNA & SON	0	$2,991.50
			KTI UTILITY CONSTRUCTION &	0	$874.81
		80122254 Total		0	$3,866.31
		80122352		0	-$237.76
			CAVALIERE INDUSTRIES INC	0	$256.32
		80122352 Total		0	$18.56
		80122425		0	$46.11
		80122425 Total		0	$46.11
		80122467		0	-$275.84
			Contractor Accrual	0	$0.00
		80122467 Total		0	-$275.84
		80122490	MCALLEN CONSTRUCTION INC	0	$2,109.44
		80122490 Total		0	$2,109.44
		80122944	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80122944 Total		0	$0.00
		80122975	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$329.06
		80122975 Total		0	$329.06
		80123317	MCALLEN CONSTRUCTION INC	0	$1,786.82
		80123317 Total		0	$1,786.82
		80123455		0	-$14.23
			MCALLEN CONSTRUCTION INC	0	$2,129.73
			COLEMAN DRILLING & BLASTING INC	0	$443.61
		80123455 Total		0	$2,559.11
		80123746	LRC ENGINEERING & SURVEYING, LLC	0	$0.00
		80123746 Total		0	$0.00
		80124087		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$7,846.84
		80124087 Total		0	$7,846.83
		80124125		0	$205.58
			Contractor Accrual	0	$0.00
		80124125 Total		0	$205.58
		80124515	CLEAN HARBORS ENV SERVICES INC	0	$3,420.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80124515 Total		0	$3,420.12
		80124787		0	$78.03
		80124787 Total		0	$78.03
		80124801		0	$242.93
			KTI UTILITY CONSTRUCTION &	0	$345.79
		80124801 Total		0	$588.72
		80125764	Contractor Accrual	0	-$8,599.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80125764 Total		0	-$8,599.35
		80125890	RIGGS DISTLER & COMPANY INC	0	$3,454.69
		80125890 Total		0	$3,454.69
		80125926	D&D POWER INC	0	$0.00
		80125926 Total		0	$0.00
		80126571	ASPLUNDH CONSTRUCTION CORP	0	$13,129.61
		80126571 Total		0	$13,129.61
		80127189	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,176.87
			ASPLUNDH CONSTRUCTION CORP	0	$4,361.44
		80127189 Total		0	$5,538.31
		80128209		0	$0.00
			Contractor Accrual	0	-$2,073.28
			D&D POWER INC	0	$2,073.28
		80128209 Total		0	$0.00
		80128585	MTV SOLUTIONS INC	0	$4,245.04
		80128585 Total		0	$4,245.04
		80129478		0	-$2,381.71
			SUNBELT RENTALS INC	0	-$3,955.93
		80129478 Total		0	-$6,337.64
		80129764		0	-$277.68
			Contractor Accrual	0	$0.00
		80129764 Total		0	-$277.68
		80130224	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80130224 Total		0	$0.00
		80130615		0	$1,425.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,467.93
		80130615 Total		0	$2,893.10
		80130689	KTI UTILITY CONSTRUCTION &	0	$3,155.69
			STANLEY TREE SERVICE INC	[redacted]	$2,272.27
		80130689 Total		[redacted]	$5,427.96
		80131237	ASPLUNDH CONSTRUCTION CORP	0	$7,436.90
		80131237 Total		0	$7,436.90
		80131371	ASPLUNDH CONSTRUCTION CORP	0	$2,132.43
		80131371 Total		0	$2,132.43
		80131375	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$664.17
			ASPLUNDH CONSTRUCTION CORP	0	$4,052.03
		80131375 Total		0	$4,716.20
		80131434	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80131434 Total		0	$0.00
		80133950	ASPLUNDH CONSTRUCTION CORP	0	$5,933.38
		80133950 Total		0	$5,933.38
		80135032	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		80135032 Total		0	$1,199.76
		80135475	COLEMAN DRILLING & BLASTING INC	0	$544.54
		80135475 Total		0	$544.54
		80135961		0	$0.00
			Contractor Accrual	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$288.53
			COLEMAN DRILLING & BLASTING INC	0	$760.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80135961	ASPLUNDH CONSTRUCTION CORP	0	$12,540.43
		80135961 Total		0	$13,589.07
		80137065	A J PENNA & SON	0	$5,402.90
			KTI UTILITY CONSTRUCTION &	0	$2,170.00
		80137065 Total		0	$7,572.90
		80137497	MCALLEN CONSTRUCTION INC	0	-$32.34
			COLEMAN DRILLING & BLASTING INC	0	$12.23
		80137497 Total		0	-$20.11
		80137546		0	$938.86
			MTV SOLUTIONS INC	0	$0.00
		80137546 Total		0	$938.86
		80137800		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,078.18
		80137800 Total		0	$1,078.17
		80138194	I B ABEL INC	0	$0.00
		80138194 Total		0	$0.00
		80138842		0	-$76.27
		80138842 Total		0	-$76.27
		80139671	SUNBELT RENTALS INC	0	$0.00
		80139671 Total		0	$0.00
		80139810	CHA CONSULTING INC	0	$2,316.10
		80139810 Total		0	$2,316.10
		80140059	A J PENNA & SON	0	$1,143.71
		80140059 Total		0	$1,143.71
		80141000		0	$5,069.19
		80141000 Total		0	$5,069.19
		80141043	ASPLUNDH CONSTRUCTION CORP	0	$3,129.70
		80141043 Total		0	$3,129.70
		80141614	SUNBELT RENTALS INC	0	$8,123.82
		80141614 Total		0	$8,123.82
		80141884	HENKELS & MCCOY INC	0	$9,935.72
			M J ELECTRIC LLC	0	$0.00
		80141884 Total		0	$9,935.72
		80143277		0	-$1.81
			KTI UTILITY CONSTRUCTION &	0	$4,835.79
			ELECNOR HAWKEYE LLC	0	$8,176.65
		80143277 Total		0	$13,010.63
		80143293	Contractor Accrual	0	$0.01
			A J PENNA & SON	0	$869.21
			ELECNOR HAWKEYE LLC	0	$18,340.64
		80143293 Total		0	$19,209.86
		80143382	Contractor Accrual	0	-$1,200.00
			I B ABEL INC	0	$1,129.86
		80143382 Total		0	-$70.14
		80143644	ASPLUNDH TREE EXPERT CO	0	$4,820.64
		80143644 Total		0	$4,820.64
		80143739		0	$1,719.69
		80143739 Total		0	$1,719.69
		80144990		0	-$1,107.00
			KTI UTILITY CONSTRUCTION &	0	-$36.90
		80144990 Total		0	-$1,143.90
		80145386	Contractor Accrual	0	-$7,647.35
			I B ABEL INC	0	$7,578.03
		80145386 Total		0	-$69.32
		80145396	KTI UTILITY CONSTRUCTION &	0	$4,009.50
		80145396 Total		0	$4,009.50
		80146359	RIGGS DISTLER & COMPANY INC	0	$1,000.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80146359 Total		0	$1,000.00
		80147160	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$4,347.49
			H I STONE & SON TRUCKING INC	0	$10,261.97
			ASPLUNDH CONSTRUCTION CORP	0	$5,238.91
		80147160 Total		0	$19,848.37
		80147358	KTI UTILITY CONSTRUCTION &	0	$765.00
		80147358 Total		0	$765.00
		80147366		0	-$182.72
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,688.89
			D&D POWER INC	0	$11,336.97
		80147366 Total		0	$12,843.14
		80147374		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$913.46
			D&D POWER INC	0	$5,422.07
		80147374 Total		0	$6,335.53
		80147435		0	$2,022.12
		80147435 Total		0	$2,022.12
		80147475		0	-$208.45
			KTI UTILITY CONSTRUCTION &	0	$1,689.73
			D&D POWER INC	0	$3,398.02
		80147475 Total		0	$4,879.30
		80147749	SUNBELT RENTALS INC	0	$25,268.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		80147749 Total		0	$26,693.77
		80148079	SUNBELT RENTALS INC	0	$2,468.07
		80148079 Total		0	$2,468.07
		80148305		0	$0.00
			D&D POWER LLC	0	$7,045.74
			KTI UTILITY CONSTRUCTION &	0	$1,045.92
		80148305 Total		0	$8,091.66
		80148341		0	-$4,138.78
			M J ELECTRIC LLC	0	$4,138.78
		80148341 Total		0	$0.00
		80148342		0	-$18,068.91
			M J ELECTRIC LLC	0	$18,068.91
		80148342 Total		0	$0.00
		80150042	SUNBELT RENTALS INC	0	$17,627.34
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80150042 Total		0	$17,627.34
		80150287		0	-$0.02
			Contractor Accrual	0	$0.00
			D&D POWER INC	0	$12,667.15
		80150287 Total		0	$12,667.13
		80150329	M J ELECTRIC LLC	0	$6,055.50
		80150329 Total		0	$6,055.50
		80150525	MCALLEN CONSTRUCTION INC	0	$1,054.72
		80150525 Total		0	$1,054.72
		80154439	KTI UTILITY CONSTRUCTION &	0	$6,497.00
		80154439 Total		0	$6,497.00
		80155865	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$14,791.59
		80155865 Total		0	$14,791.59
		80156365	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$2,984.62
		80156365 Total		0	$2,984.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80157407	COLEMAN DRILLING & BLASTING INC	0	$513.08
			ASPLUNDH CONSTRUCTION CORP	0	$6,833.48
			I B ABEL INC	0	$2,656.26
		80157407 Total		0	$10,002.82
		80157408	COLEMAN DRILLING & BLASTING INC	0	$495.00
		80157408 Total		0	$495.00
		80157604	M J ELECTRIC LLC	0	$21,696.36
		80157604 Total		0	$21,696.36
		80157817	KTI UTILITY CONSTRUCTION &	0	$7,392.40
		80157817 Total		0	$7,392.40
		80158028		0	$530.78
			Contractor Accrual	0	$0.00
			D&D POWER INC	0	$6,463.66
		80158028 Total		0	$6,994.44
		80158081	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$10,314.57
		80158081 Total		0	$10,314.57
		80158361	H I STONE & SON TRUCKING INC	0	$1,982.15
		80158361 Total		0	$1,982.15
		80158905	COLEMAN DRILLING & BLASTING INC	0	$942.12
			ASPLUNDH CONSTRUCTION CORP	0	$5,170.59
		80158905 Total		0	$6,112.71
		80159338	A J PENNA & SON	0	$4,353.26
			COMPO BROTHERS INC	0	$1,405.36
		80159338 Total		0	$5,758.62
		80159927	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,856.14
		80159927 Total		0	$2,856.14
		80160116	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,624.72
		80160116 Total		0	$4,624.72
		80160551		0	$1,476.40
			ASPLUNDH CONSTRUCTION CORP	0	$13,287.53
		80160551 Total		0	$14,763.93
		80161496		0	-$1,516.26
			LEWIS TREE SERVICE INC	[redacted]	$1,516.26
		80161496 Total		[redacted]	$0.00
		80161754	RANDSTAD US LP	[redacted]	$9,976.54
		80161754 Total		[redacted]	$9,976.54
		80161769		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$243.75
		80161769 Total		0	$243.75
		80161809	HENKELS & MCCOY INC	0	$2,516.91
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,298.04
		80161809 Total		[redacted]	$3,814.95
		80161810	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,433.94
		80161810 Total		0	$6,433.94
		80161823		0	$2,407.71
			SUNBELT RENTALS INC	0	$1,171.82
			HENKELS & MCCOY INC	0	$4,013.70
		80161823 Total		0	$7,593.23
		80162438		0	$838.82
			Contractor Accrual	0	$0.00
			D&D POWER INC	0	$15,463.55
		80162438 Total		0	$16,302.37
		80163654	M J ELECTRIC LLC	0	$15,433.74
		80163654 Total		0	$15,433.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80163674		0	$927.00
			SUNBELT RENTALS INC	0	$5,851.51
			HENKELS & MCCOY INC	0	$2,491.55
		80163674 Total		0	$9,270.06
		80163965	ASPLUNDH CONSTRUCTION CORP	0	$2,070.96
		80163965 Total		0	$2,070.96
		80164007	M J ELECTRIC LLC	0	$9,489.40
		80164007 Total		0	$9,489.40
		80164132	KTI UTILITY CONSTRUCTION &	0	$1,345.87
		80164132 Total		0	$1,345.87
		80164174	H I STONE & SON TRUCKING INC	0	$1,183.33
		80164174 Total		0	$1,183.33
		80164180		0	-$1,265.20
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$13,625.50
		80164180 Total		0	$12,360.30
		80164905	MCALLEN CONSTRUCTION INC	0	$1,939.77
		80164905 Total		0	$1,939.77
		80165362	ASPLUNDH CONSTRUCTION CORP	0	$15,186.17
		80165362 Total		0	$15,186.17
		80165501	Contractor Accrual	0	$0.01
			I B ABEL INC	0	$7,696.61
		80165501 Total		0	$7,696.62
		80165656	M J ELECTRIC LLC	0	$20,531.10
		80165656 Total		0	$20,531.10
		80165722	MCALLEN CONSTRUCTION INC	0	$4,165.67
		80165722 Total		0	$4,165.67
		80165732		0	$1,150.15
			M J ELECTRIC LLC	0	$18,853.87
		80165732 Total		0	$20,004.02
		80166070	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80166070 Total		0	$1,000.00
		80166276	MCALLEN CONSTRUCTION INC	0	$6,711.80
		80166276 Total		0	$6,711.80
		80166396	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$8,101.92
		80166396 Total		0	$8,101.92
		80166429		0	$12.40
			D&D POWER INC	0	$2,939.04
		80166429 Total		0	$2,951.44
		80166610	I B ABEL INC	0	$3,192.32
		80166610 Total		0	$3,192.32
		80166620	I B ABEL INC	0	$3,234.07
		80166620 Total		0	$3,234.07
		80166633	I B ABEL INC	0	$1,141.60
		80166633 Total		0	$1,141.60
		80166862	ASPLUNDH TREE EXPERT CO	[redacted]	$267.13
		80166862 Total		[redacted]	$267.13
		80167021		0	$10.96
			KTI UTILITY CONSTRUCTION &	0	$13,442.17
		80167021 Total		0	$13,453.13
		80167114	ASPLUNDH CONSTRUCTION CORP	0	$8,930.74
		80167114 Total		0	$8,930.74
		80167281	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,434.08
			CLEAN HARBORS ENV SERVICES INC	0	$4,004.63
			BARNHART NORTHEAST INC	0	$4,712.08
		80167281 Total		0	$11,150.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80167812	MCALLEN CONSTRUCTION INC	0	$1,133.62
		80167812 Total		0	$1,133.62
		80167838	I B ABEL INC	0	$3,734.04
		80167838 Total		0	$3,734.04
		80168268	M J ELECTRIC LLC	0	$3,720.01
		80168268 Total		0	$3,720.01
		80168417	I B ABEL INC	0	$3,071.60
		80168417 Total		0	$3,071.60
		80168423		0	-$0.02
			SUNBELT RENTALS INC	0	$23,388.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,994.75
		80168423 Total		0	$28,383.31
		80168752	HENKELS & MCCOY INC	0	$919.21
		80168752 Total		0	$919.21
		80169081		0	$0.00
			HENKELS & MCCOY INC	0	$4,178.89
		80169081 Total		0	$4,178.89
		80169508		0	-$2,504.97
			HENKELS & MCCOY INC	0	$2,504.97
		80169508 Total		0	$0.00
		80169677	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$2,614.04
		80169677 Total		0	$2,614.04
		80169836	LUCAS TREE EXPERTS	[redacted]	$1,311.98
		80169836 Total		[redacted]	$1,311.98
		80169917	ASPLUNDH CONSTRUCTION CORP	0	$1,878.39
		80169917 Total		0	$1,878.39
		80170598	KTI UTILITY CONSTRUCTION &	0	$693.00
		80170598 Total		0	$693.00
		80171040	UNITED SITE SERVICES INC	0	$838.68
		80171040 Total		0	$838.68
		80171206		0	$361.54
			SUNBELT RENTALS INC	0	$3,253.79
			HENKELS & MCCOY INC	0	$12,783.72
		80171206 Total		0	$16,399.05
		80171629		0	-$16.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,564.36
		80171629 Total		0	$1,547.40
		80171822	HENKELS & MCCOY INC	0	$3,744.74
		80171822 Total		0	$3,744.74
		80172244	KTI UTILITY CONSTRUCTION &	0	$577.53
		80172244 Total		0	$577.53
		80174937	ASPLUNDH CONSTRUCTION CORP	0	$15,599.47
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,316.52
		80174937 Total		[redacted]	$16,915.99
		80174940	MCALLEN CONSTRUCTION INC	0	$3,739.44
		80174940 Total		0	$3,739.44
		80175190	MCALLEN CONSTRUCTION INC	0	$10,395.24
		80175190 Total		0	$10,395.24
		80175641	MCALLEN CONSTRUCTION INC	0	$3,710.69
		80175641 Total		0	$3,710.69
		80176530	D&D POWER INC	0	$2,925.12
		80176530 Total		0	$2,925.12
		80176731	SUNBELT RENTALS INC	0	$21,087.23
			MCALLEN CONSTRUCTION INC	0	$15,467.22
		80176731 Total		0	$36,554.45
		80176908		0	-$219.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80176908	WAGNER TECHNICAL SERVICES INC	0	$219.36
		80176908 Total		0	$0.00
		80176937		0	$1,065.04
			SUNBELT RENTALS INC	0	$7,954.60
			MCALLEN CONSTRUCTION INC	0	$12,060.78
		80176937 Total		0	$21,080.42
		80176974	SUNBELT RENTALS INC	0	$11,768.59
			MCALLEN CONSTRUCTION INC	0	$8,895.08
		80176974 Total		0	$20,663.67
		80177457		0	$52.19
			D&D POWER LLC	0	$10,937.23
		80177457 Total		0	$10,989.42
		80177622	D&D POWER LLC	0	$59,632.47
		80177622 Total		0	$59,632.47
		80177921	ASPLUNDH CONSTRUCTION CORP	0	$4,631.83
		80177921 Total		0	$4,631.83
		80178392	ASPLUNDH CONSTRUCTION CORP	0	$6,328.40
		80178392 Total		0	$6,328.40
		80178666		0	$212.08
			SUNBELT RENTALS INC	0	$2,398.37
			A J PENNA & SON	0	$3,328.18
			MTV SOLUTIONS INC	0	$4,612.59
		80178666 Total		0	$10,551.22
		80178770	E J ELECTRIC T & D LLC	0	$660.02
		80178770 Total		0	$660.02
		80179083	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$8,761.68
		80179083 Total		0	$8,761.68
		80179167		0	$1,044.54
			SUNBELT RENTALS INC	0	$18,265.66
			MCALLEN CONSTRUCTION INC	0	$9,400.80
			STUMPERS LLC	0	$4,967.01
		80179167 Total		0	$33,678.01
		80179316		0	-$3,929.78
			SUNBELT RENTALS INC	0	$2,489.81
			HENKELS & MCCOY INC	0	$1,439.97
		80179316 Total		0	$0.00
		80179388		0	$0.01
			HENKELS & MCCOY INC	0	$351.89
			ASPLUNDH CONSTRUCTION CORP	0	$1,147.86
		80179388 Total		0	$1,499.76
		80180022	SUNBELT RENTALS INC	0	$11,922.96
		80180022 Total		0	$11,922.96
		80180179	ASPLUNDH CONSTRUCTION CORP	0	$3,313.20
		80180179 Total		0	$3,313.20
		80180195	D&D POWER INC	0	$6,906.60
		80180195 Total		0	$6,906.60
		80180246	COLEMAN DRILLING & BLASTING INC	0	$550.00
			ASPLUNDH TREE EXPERT CO	0	$2,360.34
		80180246 Total		0	$2,910.34
		80180964	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,441.14
			M J ELECTRIC LLC	0	$9,548.06
		80180964 Total		0	$10,989.20
		80181028		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$20,502.36
			A J PENNA & SON	0	$39,794.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80181028 Total		0	$60,296.95
		80181167	I B ABEL INC	0	$5,943.84
		80181167 Total		0	$5,943.84
		80181435	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,825.49
		80181435 Total		0	$1,825.49
		80182125	MCALLEN CONSTRUCTION INC	0	$1,277.40
		80182125 Total		0	$1,277.40
		80183482	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80183482 Total		0	$1,000.00
		80186634	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80186634 Total		0	$1,000.00
		80209557		0	$52,670.39
		80209557 Total		0	$52,670.39
		80217526		0	$7,914.44
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$44,953.44
			CLEAN HARBORS ENV SERVICES INC	0	$3,948.48
			KTI UTILITY CONSTRUCTION &	0	$2,610.00
			MTV SOLUTIONS INC	0	$23,666.44
		80217526 Total		0	$83,092.80
		80217564	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$341.97
		80217564 Total		0	$341.97
		80218116	SUNBELT RENTALS INC	0	$3,158.95
			MCALLEN CONSTRUCTION INC	0	$23,933.89
		80218116 Total		0	$27,092.84
		80218940	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80218940 Total		0	$0.00
		80218965	ASPLUNDH TREE EXPERT CO	[redacted]	$3,893.71
		80218965 Total		[redacted]	$3,893.71
		80220084	SUNBELT RENTALS INC	0	$10,638.28
			MCALLEN CONSTRUCTION INC	0	$17,040.55
		80220084 Total		0	$27,678.83
		80222314		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,612.35
			E J ELECTRIC T & D LLC	0	$379.22
		80222314 Total		0	$1,991.57
		80223961	MCALLEN CONSTRUCTION INC	0	$10,961.36
			E J ELECTRIC T & D LLC	0	$1,041.86
		80223961 Total		0	$12,003.22
		80224417	M J ELECTRIC LLC	0	$11,533.48
		80224417 Total		0	$11,533.48
		80225052		0	$965.46
			SUNBELT RENTALS INC	0	$8,689.03
			STUMPERS LLC	0	$1,474.67
		80225052 Total		0	$11,129.16
		80225979	SUNBELT RENTALS INC	0	$11,289.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,427.51
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,710.43
			ASPLUNDH CONSTRUCTION CORP	0	$8,165.16
		80225979 Total		0	$23,592.85
		80226823	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,386.21
		80226823 Total		0	$6,386.21
		80226959		0	-$0.01
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,090.74
		80226959 Total		0	$12,090.73
		80227020	ASPLUNDH CONSTRUCTION CORP	0	$2,779.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80227020 Total		0	$2,779.74
		80228629	ASPLUNDH CONSTRUCTION CORP	0	$3,565.77
		80228629 Total		0	$3,565.77
		80230156	D&D POWER LLC	0	$4,332.80
		80230156 Total		0	$4,332.80
		80230960	MTV SOLUTIONS INC	0	$4,818.09
		80230960 Total		0	$4,818.09
		80230963	MTV SOLUTIONS INC	0	$16,126.07
			CORRECT SCL ACCOUNTING	0	$0.00
		80230963 Total		0	$16,126.07
		80231198	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$566.15
		80231198 Total		0	$566.15
		80231398	D&D POWER LLC	0	$9,244.64
		80231398 Total		0	$9,244.64
		80232731	D&D POWER LLC	0	$2,633.00
		80232731 Total		0	$2,633.00
		80233121	ASPLUNDH CONSTRUCTION CORP	0	$15,285.79
		80233121 Total		0	$15,285.79
		80233138	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$754.89
		80233138 Total		0	$754.89
		80233810	CHA CONSULTING INC	0	$359.26
			ASPLUNDH CONSTRUCTION CORP	0	$7,595.83
		80233810 Total		0	$7,955.09
		80234568	HENKELS & MCCOY INC	0	$1,119.17
		80234568 Total		0	$1,119.17
		80234792	HENKELS & MCCOY INC	0	$1,752.46
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,019.28
			ENVIROMED SERVICES INC	0	$196.37
			MORAN ENVIRONMENTAL RECOVERY	0	$568.35
		80234792 Total		0	$3,536.46
		80235421	LEWIS TREE SERVICE INC	0	$1,165.03
		80235421 Total		0	$1,165.03
		80236424	MCALLEN CONSTRUCTION INC	0	$3,272.00
		80236424 Total		0	$3,272.00
		80236447	M J ELECTRIC LLC	0	$2,380.24
		80236447 Total		0	$2,380.24
		80236604	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80236604 Total		0	$1,000.00
		80237141	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80237141 Total		0	$1,000.00
		80237763	H I STONE & SON TRUCKING INC	0	$1,783.93
		80237763 Total		0	$1,783.93
		80238044		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,754.07
			ASPLUNDH CONSTRUCTION CORP	0	$19,345.96
		80238044 Total		0	$22,100.02
		80238454		0	-$10,782.28
			SUNBELT RENTALS INC	0	$7,610.95
			MCALLEN CONSTRUCTION INC	0	$3,171.33
		80238454 Total		0	$0.00
		80238516	MCALLEN CONSTRUCTION INC	0	$773.34
		80238516 Total		0	$773.34
		80240765	M J ELECTRIC LLC	0	$2,493.90
		80240765 Total		0	$2,493.90
		80241189	M J ELECTRIC LLC	0	$15,508.86
		80241189 Total		0	$15,508.86
		80241297	M J ELECTRIC LLC	0	$10,798.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80241297 Total		0	$10,798.06
		80241348		0	-$93.18
			ASPLUNDH TREE EXPERT CO	[redacted]	$4,651.40
		80241348 Total		[redacted]	$4,558.22
		80241572	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80241572 Total		0	$1,000.00
		80242453		0	-$39.99
			ASPLUNDH CONSTRUCTION CORP	0	$942.74
		80242453 Total		0	$902.75
		80243659		0	$0.00
			SUNBELT RENTALS INC	0	$3,542.15
			MTV SOLUTIONS INC	0	$8,698.97
		80243659 Total		0	$12,241.12
		80243946	CHA CONSULTING INC	0	$229.50
		80243946 Total		0	$229.50
		80245456	CHA CONSULTING INC	0	$198.00
		80245456 Total		0	$198.00
		80245767	NEW ENGLAND FLAGGER SERVICES	0	$164.22
		80245767 Total		0	$164.22
		80246159	MCALLEN CONSTRUCTION INC	0	$613.03
			E J ELECTRIC T & D LLC	0	$47.74
			COLEMAN DRILLING & BLASTING INC	0	$223.67
			LUCAS TREE EXPERTS	[redacted]	$638.82
		80246159 Total		[redacted]	$1,523.26
		80247350	ASPLUNDH CONSTRUCTION CORP	0	$1,807.72
		80247350 Total		0	$1,807.72
		80247361	Contractor Accrual	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,067.97
			COLEMAN DRILLING & BLASTING INC	0	$1,807.14
			ASPLUNDH CONSTRUCTION CORP	0	$20,608.89
		80247361 Total		0	$24,484.00
		80248071	CHA CONSULTING INC	0	$198.00
		80248071 Total		0	$198.00
		80249153	Contractor Accrual	0	$2,512.94
		80249153 Total		0	$2,512.94
		80249457	COLEMAN DRILLING & BLASTING INC	0	$1,134.62
			ASPLUNDH CONSTRUCTION CORP	0	$13,721.56
		80249457 Total		0	$14,856.18
		80250052	MTV SOLUTIONS INC	0	$11,307.98
		80250052 Total		0	$11,307.98
		80250998	MCALLEN CONSTRUCTION INC	0	$2,544.34
		80250998 Total		0	$2,544.34
		80251458	SUNBELT RENTALS INC	0	$6,850.71
			MCALLEN CONSTRUCTION INC	0	$11,252.12
			ELECNOR HAWKEYE LLC	0	$7,191.90
		80251458 Total		0	$25,294.73
		80251751	I B ABEL INC	0	$4,163.20
		80251751 Total		0	$4,163.20
		80252151	Contractor Accrual	0	$0.01
			D&D POWER LLC	0	$11,486.07
			E J ELECTRIC T & D LLC	0	$1,547.15
		80252151 Total		0	$13,033.23
		80254374	CENTRAL CONNECTICUT CABLE	0	$3,735.68
		80254374 Total		0	$3,735.68
		80254464	MCALLEN CONSTRUCTION INC	0	$2,931.76
		80254464 Total		0	$2,931.76
		80254475		0	-$884.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80254475	SUNBELT RENTALS INC	0	$4,098.11
			CHA CONSULTING INC	0	$172.50
		80254475 Total		0	$3,385.83
		80255283		0	$0.00
			HENKELS & MCCOY INC	0	$379.34
			ASPLUNDH CONSTRUCTION CORP	0	$910.63
		80255283 Total		0	$1,289.97
		80255398	HENKELS & MCCOY INC	0	$379.34
			ASPLUNDH CONSTRUCTION CORP	0	$997.05
		80255398 Total		0	$1,376.39
		80255403	HENKELS & MCCOY INC	0	$213.43
			ASPLUNDH CONSTRUCTION CORP	0	$997.05
		80255403 Total		0	$1,210.48
		80255556	HENKELS & MCCOY INC	0	$137.20
			ASPLUNDH CONSTRUCTION CORP	0	$953.84
		80255556 Total		0	$1,091.04
		80255562	HENKELS & MCCOY INC	0	$211.64
			ASPLUNDH CONSTRUCTION CORP	0	$953.84
		80255562 Total		0	$1,165.48
		80255598		0	-$4,301.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,938.42
			M J ELECTRIC LLC	0	$6,788.94
			TRC ENGINEERS LLC	0	$88.93
		80255598 Total		0	$4,514.72
		80255602		0	-$3,725.58
			M J ELECTRIC LLC	0	$6,068.20
			TRC ENGINEERS LLC	0	$67.70
		80255602 Total		0	$2,410.32
		80255604		0	-$979.40
			M J ELECTRIC LLC	0	$5,285.70
			TRC ENGINEERS LLC	0	$142.89
		80255604 Total		0	$4,449.19
		80255615		0	-$443.36
			M J ELECTRIC LLC	0	$5,552.60
			TRC ENGINEERS LLC	0	$161.38
		80255615 Total		0	$5,270.62
		80255915	HENKELS & MCCOY INC	0	$284.61
			ASPLUNDH CONSTRUCTION CORP	0	$623.89
		80255915 Total		0	$908.50
		80257272	SUNBELT RENTALS INC	0	$5,877.53
			MCALLEN CONSTRUCTION INC	0	$2,303.52
		80257272 Total		0	$8,181.05
		80259484		0	$212.47
			KTI UTILITY CONSTRUCTION &	0	$3,326.19
		80259484 Total		0	$3,538.66
		80260337	CHA CONSULTING INC	0	$405.00
		80260337 Total		0	$405.00
		80260623	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$8,311.34
		80260623 Total		0	$8,311.34
		80262335		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,217.66
		80262335 Total		0	$1,217.67
		80263817	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$15,355.36
		80263817 Total		0	$15,355.36
		80264225	COLEMAN DRILLING & BLASTING INC	0	$545.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80264225 Total		0	$545.38
		80264593	LEIDOS ENGINEERING LLC	0	$82.00
		80264593 Total		0	$82.00
		80264816		0	-$285.01
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$11,589.30
			KTI UTILITY CONSTRUCTION &	0	$2,110.70
		80264816 Total		0	$13,414.99
		80265579	SUNBELT RENTALS INC	0	$4,752.90
			HENKELS & MCCOY INC	0	$23,889.10
		80265579 Total		0	$28,642.00
		80265601	ASPLUNDH TREE EXPERT CO	0	$1,180.17
		80265601 Total		0	$1,180.17
		80266426	CHA CONSULTING INC	0	$255.00
		80266426 Total		0	$255.00
		80267818	ASPLUNDH CONSTRUCTION CORP	0	$1,289.11
			ASPLUNDH TREE EXPERT CO	[redacted]	$824.01
		80267818 Total		[redacted]	$2,113.12
		80267978		0	$260.43
			CHA CONSULTING INC	0	$371.62
			ASPLUNDH CONSTRUCTION CORP	0	$4,486.21
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$3,625.48
		80267978 Total		[redacted]	$8,743.74
		80269181	ASPLUNDH CONSTRUCTION CORP	0	$8,493.63
		80269181 Total		0	$8,493.63
		80269184		0	-$380.64
			D&D POWER LLC	0	$14,453.58
			KTI UTILITY CONSTRUCTION &	0	$1,798.79
		80269184 Total		0	$15,871.73
		80269843	SUNBELT RENTALS INC	0	$11,819.05
			HENKELS & MCCOY INC	0	$1,625.21
		80269843 Total		0	$13,444.26
		80269928	MCALLEN CONSTRUCTION INC	0	$2,303.52
			CHA CONSULTING INC	0	$255.00
		80269928 Total		0	$2,558.52
		80270755		0	$3,084.38
			ASPLUNDH CONSTRUCTION CORP	0	$27,759.64
			LEWIS TREE SERVICE INC	[redacted]	$3,607.61
		80270755 Total		[redacted]	$34,451.63
		80272257	CHA CONSULTING INC	0	$373.50
		80272257 Total		0	$373.50
		80273308	H I STONE & SON TRUCKING INC	0	$1,364.00
		80273308 Total		0	$1,364.00
		80275292	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$552.92
		80275292 Total		0	$552.92
		80276363	ASPLUNDH CONSTRUCTION CORP	0	$1,539.30
		80276363 Total		0	$1,539.30
		80276805	CHA CONSULTING INC	0	$198.00
		80276805 Total		0	$198.00
		80278544	H I STONE & SON TRUCKING INC	0	$1,364.00
		80278544 Total		0	$1,364.00
		80280936	ASPLUNDH CONSTRUCTION CORP	0	$7,293.48
		80280936 Total		0	$7,293.48
		80281746	CHA CONSULTING INC	0	$198.00
		80281746 Total		0	$198.00
		80281862	COLEMAN DRILLING & BLASTING INC	0	$872.58
		80281862 Total		0	$872.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80282013	SUNBELT RENTALS INC	0	$8,109.17
			MCALLEN CONSTRUCTION INC	0	$16,744.52
		80282013 Total		0	$24,853.69
		80282358	ASPLUNDH CONSTRUCTION CORP	0	$1,209.67
		80282358 Total		0	$1,209.67
		80282503	COLEMAN DRILLING & BLASTING INC	0	$482.46
			LUCAS TREE EXPERTS	[redacted]	$753.53
		80282503 Total		[redacted]	$1,235.99
		80285869	CHA CONSULTING INC	0	$510.00
		80285869 Total		0	$510.00
		80286688		0	$0.00
			Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,189.75
			CAVALIERE INDUSTRIES INC	0	$8,033.07
		80286688 Total		0	$12,222.82
		80286908	CHA CONSULTING INC	0	$204.56
		80286908 Total		0	$204.56
		80288340	KTI UTILITY CONSTRUCTION &	0	$8,614.25
			MTV SOLUTIONS INC	0	$13,148.02
		80288340 Total		0	$21,762.27
		80288966		0	-$62.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$964.43
			ASPLUNDH CONSTRUCTION CORP	0	$32,569.51
			STANLEY TREE SERVICE INC	[redacted]	$558.76
			PINNACL X LLC	0	$3,322.95
		80288966 Total		[redacted]	$37,353.64
		80289024	H I STONE & SON TRUCKING INC	0	$818.12
		80289024 Total		0	$818.12
		80289190	ASPLUNDH TREE EXPERT CO	[redacted]	$8,828.19
		80289190 Total		[redacted]	$8,828.19
		80289355	ASPLUNDH CONSTRUCTION CORP	0	$4,506.13
		80289355 Total		0	$4,506.13
		80289366	ASPLUNDH CONSTRUCTION CORP	0	$3,782.24
		80289366 Total		0	$3,782.24
		80292850	D&D POWER LLC	0	$23,000.50
		80292850 Total		0	$23,000.50
		80292851		0	-$2,793.37
			ASPLUNDH CONSTRUCTION CORP	0	$14,732.28
		80292851 Total		0	$11,938.91
		80292852	ASPLUNDH CONSTRUCTION CORP	0	$16,064.09
		80292852 Total		0	$16,064.09
		80292853	Contractor Accrual	0	$122,118.74
			ASPLUNDH CONSTRUCTION CORP	0	$54,598.27
		80292853 Total		0	$176,717.01
		80292854		0	-$2,620.50
			ASPLUNDH CONSTRUCTION CORP	0	$6,590.74
		80292854 Total		0	$3,970.24
		80292855	ASPLUNDH CONSTRUCTION CORP	0	$2,157.13
		80292855 Total		0	$2,157.13
		80292856	ASPLUNDH CONSTRUCTION CORP	0	$27,874.90
		80292856 Total		0	$27,874.90
		80292857		0	-$1,248.54
			D&D POWER LLC	0	$12,624.66
		80292857 Total		0	$11,376.12
		80293066	LEWIS TREE SERVICE INC	0	$1,867.77
		80293066 Total		0	$1,867.77
		80293602		0	-$3,618.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80293602	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17,148.50
		80293602 Total		0	$13,530.50
		80293605	ASPLUNDH CONSTRUCTION CORP	0	$2,359.63
		80293605 Total		0	$2,359.63
		80293606	ASPLUNDH CONSTRUCTION CORP	0	$2,170.00
		80293606 Total		0	$2,170.00
		80293607	ASPLUNDH CONSTRUCTION CORP	0	$3,463.97
		80293607 Total		0	$3,463.97
		80294104	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.06
		80294104 Total		0	$629.06
		80294619	D&D POWER LLC	0	$5,789.16
		80294619 Total		0	$5,789.16
		80295906		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$8,493.40
			CENTRAL CONNECTICUT CABLE	0	$44,316.45
		80295906 Total		0	$52,809.85
		80296167	D&D POWER LLC	0	$5,964.20
		80296167 Total		0	$5,964.20
		80296586	D&D POWER LLC	0	$2,521.45
		80296586 Total		0	$2,521.45
		80296630	SUNBELT RENTALS INC	0	$15,748.30
		80296630 Total		0	$15,748.30
		80296764	ASPLUNDH CONSTRUCTION CORP	0	$1,656.31
		80296764 Total		0	$1,656.31
		80298872	SUNBELT RENTALS INC	0	$14,781.83
			MCALLEN CONSTRUCTION INC	0	$15,433.01
		80298872 Total		0	$30,214.84
		80299092	D&D POWER LLC	0	$2,896.77
		80299092 Total		0	$2,896.77
		80301523		0	-$9,325.00
			D&D POWER LLC	0	$37,199.25
		80301523 Total		0	$27,874.25
		80305434	D&D POWER LLC	0	$8,319.65
		80305434 Total		0	$8,319.65
		80305438	D&D POWER LLC	0	$17,835.21
		80305438 Total		0	$17,835.21
		80305444	D&D POWER LLC	0	$7,839.15
		80305444 Total		0	$7,839.15
		80305446	ASPLUNDH CONSTRUCTION CORP	0	$4,895.19
		80305446 Total		0	$4,895.19
		80305448	ASPLUNDH CONSTRUCTION CORP	0	$3,595.08
		80305448 Total		0	$3,595.08
		80305457	ASPLUNDH CONSTRUCTION CORP	0	$28,205.35
		80305457 Total		0	$28,205.35
		80305471	D&D POWER LLC	0	$10,784.57
		80305471 Total		0	$10,784.57
		80305475	D&D POWER LLC	0	$1,669.85
		80305475 Total		0	$1,669.85
		80306571	SUNBELT RENTALS INC	0	$12,026.81
			MCALLEN CONSTRUCTION INC	0	$2,792.16
			CHA CONSULTING INC	0	$220.00
		80306571 Total		0	$15,038.97
		80307728	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,393.72
		80307728 Total		0	$5,393.72
		80307985		0	$440.34
			D&D POWER LLC	0	$22,575.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80307985 Total		0	$23,015.66
		80309397	ASPLUNDH CONSTRUCTION CORP	0	$2,239.16
		80309397 Total		0	$2,239.16
		80309729	MCALLEN CONSTRUCTION INC	0	$18,461.55
		80309729 Total		0	$18,461.55
		80313866		0	$0.00
			D&D POWER LLC	0	$1,678.59
		80313866 Total		0	$1,678.59
		80314282		0	$10.77
			H I STONE & SON INC	[redacted]	$467.17
		80314282 Total		[redacted]	$477.94
		80315351	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			M J ELECTRIC LLC	0	$0.00
			I B ABEL INC	0	$0.00
		80315351 Total		0	$0.00
		80315370	SUNBELT RENTALS INC	0	$17,337.69
			MCALLEN CONSTRUCTION INC	0	$11,366.90
		80315370 Total		0	$28,704.59
		80315384	SUNBELT RENTALS INC	0	$35,649.94
			MCALLEN CONSTRUCTION INC	0	$4,450.00
		80315384 Total		0	$40,099.94
		80315451	D&D POWER LLC	0	$24,531.43
		80315451 Total		0	$24,531.43
		80315456		0	-$610.59
			D&D POWER LLC	0	$15,226.53
		80315456 Total		0	$14,615.94
		80315462		0	-$2,575.79
			D&D POWER LLC	0	$9,853.48
		80315462 Total		0	$7,277.69
		80315467		0	$582.75
			D&D POWER LLC	0	$9,392.70
		80315467 Total		0	$9,975.45
		80316561	ASPLUNDH CONSTRUCTION CORP	0	$1,159.20
		80316561 Total		0	$1,159.20
		80317982	H I STONE & SON TRUCKING INC	0	$1,145.09
			ASPLUNDH CONSTRUCTION CORP	0	$782.92
		80317982 Total		0	$1,928.01
		80319082	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.65
		80319082 Total		0	$1,727.65
		80320866	ASPLUNDH CONSTRUCTION CORP	0	$945.21
		80320866 Total		0	$945.21
		80321705		0	$0.00
			SUNBELT RENTALS INC	0	$15,496.09
			HENKELS & MCCOY INC	0	$2,046.20
		80321705 Total		0	$17,542.29
		80321949	ASPLUNDH CONSTRUCTION CORP	0	$2,171.94
		80321949 Total		0	$2,171.94
		80322006	CLEAN HARBORS ENV SERVICES INC	0	$532.49
		80322006 Total		0	$532.49
		80322267	ASPLUNDH CONSTRUCTION CORP	0	$3,044.37
		80322267 Total		0	$3,044.37
		80323788	SUNBELT RENTALS INC	0	$10,466.69
			HENKELS & MCCOY INC	0	$26,670.20
		80323788 Total		0	$37,136.89
		80324363	SUNBELT RENTALS INC	0	$13,375.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80324363 Total		0	$13,375.06
		80324613	Contractor Accrual	0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$735.53
		80324613 Total		0	$735.54
		80324637	CHA CONSULTING INC	0	$213.21
			ASPLUNDH CONSTRUCTION CORP	0	$472.09
		80324637 Total		0	$685.30
		80327288	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$8,158.07
		80327288 Total		0	$8,158.07
		80328005		0	$208.37
			MORAN ENVIRONMENTAL RECOVERY	0	$1,875.35
		80328005 Total		0	$2,083.72
		80328040	SUNBELT RENTALS INC	0	$17,092.02
			MCALLEN CONSTRUCTION INC	0	$17,957.46
		80328040 Total		0	$35,049.48
		80328803	CHA CONSULTING INC	0	$398.79
		80328803 Total		0	$398.79
		80329696	M J ELECTRIC LLC	0	$14,359.20
		80329696 Total		0	$14,359.20
		80330097	LEWIS TREE SERVICE INC	[redacted]	$1,200.84
		80330097 Total		[redacted]	$1,200.84
		80331294	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$471.78
		80331294 Total		0	$471.78
		80333008	D&D POWER LLC	0	$857.71
		80333008 Total		0	$857.71
		80333080	TRC ENGINEERS LLC	0	$152.78
		80333080 Total		0	$152.78
		80333110	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80333110 Total		0	$509.40
		80333150		0	-$997.39
			ASPLUNDH CONSTRUCTION CORP	0	$2,392.81
		80333150 Total		0	$1,395.42
		80333182	TRC ENGINEERS LLC	0	$225.98
		80333182 Total		0	$225.98
		80333495	A J PENNA & SON	0	$10,913.21
		80333495 Total		0	$10,913.21
		80334040	M J ELECTRIC LLC	0	$6,844.37
		80334040 Total		0	$6,844.37
		80334046	HENKELS & MCCOY INC	0	$935.34
			ENVIROMED SERVICES INC	0	$217.13
			MORAN ENVIRONMENTAL RECOVERY	0	$495.10
		80334046 Total		0	$1,647.57
		80337097	ASPLUNDH CONSTRUCTION CORP	0	$5,487.29
		80337097 Total		0	$5,487.29
		80337776	ASPLUNDH CONSTRUCTION CORP	0	$3,999.62
		80337776 Total		0	$3,999.62
		80337874		0	$0.00
			SUNBELT RENTALS INC	0	$9,175.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,524.36
			M J ELECTRIC LLC	0	$11,880.36
			CHA CONSULTING INC	0	$255.00
		80337874 Total		0	$22,835.68
		80338244		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$976.20
		80338244 Total		0	$976.19
		80338929	SUNBELT RENTALS INC	0	$7,557.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80338929 Total		0	$7,557.39
		80340759		0	-$0.04
			TENNETT TREE SERVICE INC	[redacted]	$1,476.82
			FRANK TURRISI	0	$462.73
		80340759 Total		[redacted]	$1,939.51
		80340777	COLEMAN DRILLING & BLASTING INC	0	$1,134.63
		80340777 Total		0	$1,134.63
		80341110	Contractor Accrual	0	$28,863.87
		80341110 Total		0	$28,863.87
		80341117		0	-$77.03
			COLEMAN DRILLING & BLASTING INC	0	$445.50
		80341117 Total		0	$368.47
		80341183	ASPLUNDH CONSTRUCTION CORP	0	$2,870.82
		80341183 Total		0	$2,870.82
		80341945	H I STONE & SON TRUCKING INC	0	$3,034.93
		80341945 Total		0	$3,034.93
		80342379		0	$898.72
			SUNBELT RENTALS INC	0	$11,185.76
			HENKELS & MCCOY INC	0	$8,088.49
		80342379 Total		0	$20,172.97
		80342385	M J ELECTRIC LLC	0	$2,443.05
			TRC ENGINEERS LLC	0	$136.87
		80342385 Total		0	$2,579.92
		80344024		0	-$32.03
			ENVIROMED SERVICES INC	0	$164.26
		80344024 Total		0	$132.23
		80344600	ASPLUNDH CONSTRUCTION CORP	0	$4,343.53
		80344600 Total		0	$4,343.53
		80344878	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$754.89
			TRC ENGINEERS LLC	0	$175.39
		80344878 Total		0	$930.28
		80346504	ASPLUNDH CONSTRUCTION CORP	0	$9,870.21
		80346504 Total		0	$9,870.21
		80346527	ASPLUNDH CONSTRUCTION CORP	0	$2,423.63
		80346527 Total		0	$2,423.63
		80347020	D&D POWER LLC	0	$10,232.01
		80347020 Total		0	$10,232.01
		80347425		0	-$0.01
			SUNBELT RENTALS INC	0	$4,043.35
		80347425 Total		0	$4,043.34
		80348089		0	-$0.02
			SUNBELT RENTALS INC	0	$4,403.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,695.16
		80348089 Total		0	$6,098.48
		80348678	KTI UTILITY CONSTRUCTION &	0	$1,429.72
			ASPLUNDH CONSTRUCTION CORP	0	$5,631.54
		80348678 Total		0	$7,061.26
		80348679	ASPLUNDH CONSTRUCTION CORP	0	$17,439.59
		80348679 Total		0	$17,439.59
		80348680	KTI UTILITY CONSTRUCTION &	0	$1,008.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,735.21
		80348680 Total		0	$2,743.21
		80349550	SUNBELT RENTALS INC	0	$17,179.57
		80349550 Total		0	$17,179.57
		80350234		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$366.45
		80350234 Total		0	$366.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80350320	SUNBELT RENTALS INC	0	$3,581.02
		80350320 Total		0	$3,581.02
		80351762	Contractor Accrual	0	$5,508.00
		80351762 Total		0	$5,508.00
		80354274		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$2,739.85
		80354274 Total		0	$2,739.87
		80354806	HENKELS & MCCOY INC	0	$728.46
		80354806 Total		0	$728.46
		80354976		0	-$29.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,721.26
			KTI UTILITY CONSTRUCTION &	0	$1,898.44
		80354976 Total		0	$3,589.80
		80355881	CAVALIERE INDUSTRIES INC	0	$602.65
		80355881 Total		0	$602.65
		80355910	D&D POWER LLC	0	$4,976.21
		80355910 Total		0	$4,976.21
		80356457	KTI UTILITY CONSTRUCTION &	0	$3,960.03
		80356457 Total		0	$3,960.03
		80356496	CHA CONSULTING INC	0	$839.06
		80356496 Total		0	$839.06
		80356501	D&D POWER LLC	0	$4,655.71
		80356501 Total		0	$4,655.71
		80356783	WAGNER TECHNICAL SERVICES INC	0	$374.57
		80356783 Total		0	$374.57
		80357073	E J ELECTRIC T & D LLC	0	$4,545.04
			CHA CONSULTING INC	0	$445.06
		80357073 Total		0	$4,990.10
		80357169	WAGNER TECHNICAL SERVICES INC	0	$992.44
		80357169 Total		0	$992.44
		80357185	WAGNER TECHNICAL SERVICES INC	0	$777.79
		80357185 Total		0	$777.79
		80357549		0	$0.06
			CHA CONSULTING INC	0	$1,227.04
		80357549 Total		0	$1,227.10
		80357910	ASPLUNDH CONSTRUCTION CORP	0	$7,296.35
		80357910 Total		0	$7,296.35
		80358244		0	-$246.73
			CHA CONSULTING INC	0	$1,435.49
			ASPLUNDH CONSTRUCTION CORP	0	$2,193.85
		80358244 Total		0	$3,382.61
		80358261		0	-$234.63
			WAGNER TECHNICAL SERVICES INC	0	$380.24
		80358261 Total		0	$145.61
		80358262	WAGNER TECHNICAL SERVICES INC	0	$645.05
			LEWIS TREE SERVICE INC	[redacted]	$2,428.62
		80358262 Total		[redacted]	$3,073.67
		80358434	ASPLUNDH CONSTRUCTION CORP	0	$1,471.47
		80358434 Total		0	$1,471.47
		80358648	CHA CONSULTING INC	0	$1,871.65
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80358648 Total		0	$1,871.65
		80358849	CHA CONSULTING INC	0	$289.39
			STANLEY TREE SERVICE INC	[redacted]	$5,964.49
		80358849 Total		[redacted]	$6,253.88
		80359157		0	$35.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80359157	CHA CONSULTING INC	0	$432.37
		80359157 Total		0	$468.12
		80359408	ASPLUNDH CONSTRUCTION CORP	0	$143.50
		80359408 Total		0	$143.50
		80361460	SUNBELT RENTALS INC	0	$4,874.39
		80361460 Total		0	$4,874.39
		80361736		0	-$335.92
			KTI UTILITY CONSTRUCTION &	0	$346.50
			STANLEY TREE SERVICE INC	[redacted]	$2,162.79
		80361736 Total		[redacted]	$2,173.37
		80361751		0	-$266.97
			KTI UTILITY CONSTRUCTION &	0	$3,366.01
		80361751 Total		0	$3,099.04
		80361764	WAGNER TECHNICAL SERVICES INC	0	$588.27
			CLEAN HARBORS ENV SERVICES INC	0	$2,054.99
			KTI UTILITY CONSTRUCTION &	0	$346.50
		80361764 Total		0	$2,989.76
		80361771	KTI UTILITY CONSTRUCTION &	0	$1,008.01
		80361771 Total		0	$1,008.01
		80361780	WAGNER TECHNICAL SERVICES INC	0	$708.98
		80361780 Total		0	$708.98
		80361787		0	$15.72
			CHA CONSULTING INC	0	$141.48
		80361787 Total		0	$157.20
		80362124	SUNBELT RENTALS INC	0	$5,212.56
		80362124 Total		0	$5,212.56
		80362301	ASPLUNDH TREE EXPERT CO	[redacted]	$4,053.56
		80362301 Total		[redacted]	$4,053.56
		80362397	SUNBELT RENTALS INC	0	$4,809.11
			HENKELS & MCCOY INC	0	$1,363.13
		80362397 Total		0	$6,172.24
		80362496	ELECNOR HAWKEYE LLC	0	$233.72
		80362496 Total		0	$233.72
		80362504	ASPLUNDH CONSTRUCTION CORP	0	$1,323.87
		80362504 Total		0	$1,323.87
		80363023	Contractor Accrual	0	$69,369.39
			D&D POWER LLC	0	$6,877.80
		80363023 Total		0	$76,247.19
		80364598	D&D POWER LLC	0	$4,738.30
		80364598 Total		0	$4,738.30
		80367641	M J ELECTRIC LLC	0	$10,753.56
		80367641 Total		0	$10,753.56
		80369651	D&D POWER LLC	0	$1,018.08
		80369651 Total		0	$1,018.08
		80373201		0	$1,353.52
			HENKELS & MCCOY INC	0	$12,181.67
		80373201 Total		0	$13,535.19
		TMPCPCHE	Contractor Accrual	0	$350,084.20
			Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Unapproved WO to Cap	0	-$68,145.16
		TMPCPCHE Total		0	$281,939.04
		TMPCPDAN		0	$204.30
			Contractor Accrual	0	$96,289.00
		TMPCPDAN Total		0	$96,493.30
		TMPCPEHM	Contractor Accrual	0	$119,718.00
		TMPCPEHM Total		0	$119,718.00
		TMPCPHAR	Contractor Accrual	0	$305,791.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	TMPCPHAR	Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Unapproved WO to Cap	0	-$2,378.82
		TMPCPHAR Total		0	$303,412.62
		TMPCPHAU	Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Unapproved WO to Cap	0	-$25,716.45
		TMPCPHAU Total		0	-$25,716.45
		TMPCPMAD		0	$120,636.83
			Contractor Accrual	0	$12,129.14
		TMPCPMAD Total		0	$132,765.97
		TMPCPNEW	Contractor Accrual	0	$190,271.63
			CORRECT SCL ACCOUNTING	0	$0.00
			To adjust OS Maximo Work orders	0	-$207,286.80
			To Adjust Maximo Work Orders	0	$0.00
		TMPCPNEW Total		0	-$17,015.17
		TMPCPNLN		0	$96,353.10
			Contractor Accrual	0	$124,733.00
		TMPCPNLN Total		0	$221,086.10
		TMPCPNOR	Contractor Accrual	0	$59,640.48
			To adjust OS Maximo Work orders	0	-$26,936.31
			To Adjust Maximo Work Orders	0	$0.00
			WAM ADJUSTMENTS - OUTSIDE SERVICES	0	$73,893.05
		TMPCPNOR Total		0	$106,597.22
		TMPCPSTM	Contractor Accrual	0	$378,379.20
			CORRECT SCL ACCOUNTING	0	$0.00
			FAULT INDICATOR ADJUSTMENT	0	$8,931.44
			To adjust OS Maximo Work orders	0	-$88,711.87
			To Adjust Maximo Work Orders	0	$0.00
			WAM ADJUSTMENTS - OUTSIDE SERVICES	0	$8,943.28
		TMPCPSTM Total		0	$307,542.05
		TMPCPTOL	Contractor Accrual	0	$114,565.82
			Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Unapproved WO to Cap	0	-$74,773.43
			0174042 - TOLLAND AWC	0	$60,060.00
		TMPCPTOL Total		0	$99,852.39
		TMPCPTOR	Contractor Accrual	0	$39,855.45
			CORRECT SCL ACCOUNTING	0	$0.00
			FAULT INDICATOR ADJUSTMENT	0	$13,014.81
			To adjust OS Maximo Work orders	0	-$101,252.21
			To Adjust Maximo Work Orders	0	$0.00
			ADJUST MAXIMO WORK ORDERS	0	$0.00
			TEMPORARILY ADJUST FERC SPLIT	0	$0.00
		TMPCPTOR Total		0	-$48,381.95
		1B030832		0	$21.91
		1B030832 Total		0	$21.91
		1B033078		0	$0.00
		1B033078 Total		0	$0.00
		1N422092		0	$0.00
			KTI UTILITY CONSTRUCTION &	[redacted]	-$1,007.45
		1N422092 Total		[redacted]	-$1,007.45
		1N522057		0	$2,084.81
			Contractor Accrual	0	$0.00
		1N522057 Total		0	$2,084.81
		1N522338		0	$691.70
		1N522338 Total		0	$691.70
		1N522340		0	-$2,538.58
			Contractor Accrual	0	$0.00
		1N522340 Total		0	-$2,538.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L031275		0	$386.05
		2L031275 Total		0	$386.05
		2L031278		0	$0.00
		2L031278 Total		0	$0.00
		2L031282		0	$6.93
		2L031282 Total		0	$6.93
		2L130057		0	-$5,084.09
			KTI UTILITY CONSTRUCTION &	0	-$5,084.09
		2L130057 Total		0	-$10,168.18
		2L130067	ELECNOR HAWKEYE LLC	0	$1,625.12
		2L130067 Total		0	$1,625.12
		2L921611		0	$6,177.07
		2L921611 Total		0	$6,177.07
		2M033468		0	$13.89
		2M033468 Total		0	$13.89
		2M033469		0	$3.99
		2M033469 Total		0	$3.99
		2M033470		0	$13.20
		2M033470 Total		0	$13.20
		2M033473		0	$3.99
		2M033473 Total		0	$3.99
		2M033475		0	-$18.31
		2M033475 Total		0	-$18.31
		2M033476		0	$0.01
		2M033476 Total		0	$0.01
		2M033701		0	-$24.96
		2M033701 Total		0	-$24.96
		2M033715		0	$61.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$570.07
		2M033715 Total		0	$631.41
		2M034063		0	$0.07
		2M034063 Total		0	$0.07
		2M034082		0	$3,887.12
			M J ELECTRIC LLC	0	$40,844.78
		2M034082 Total		0	$44,731.90
		2M034083	M J ELECTRIC LLC	0	$7,534.93
		2M034083 Total		0	$7,534.93
		2M034084		0	$482.06
		2M034084 Total		0	$482.06
		2M821359		0	-$567.60
			M J ELECTRIC LLC	0	$5,744.10
		2M821359 Total		0	$5,176.50
		2M922423	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,664.70
		2M922423 Total		0	$1,664.70
		3H032054		0	-$2.32
		3H032054 Total		0	-$2.32
		3H032196		0	$188.36
		3H032196 Total		0	$188.36
		3H032589		0	-$954.51
		3H032589 Total		0	-$954.51
		3H032590		0	$0.00
		3H032590 Total		0	$0.00
		3H032742		0	$0.00
		3H032742 Total		0	$0.00
		3H032806		0	$1,174.57
		3H032806 Total		0	$1,174.57
		3H032809		0	-$16.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032809 Total		0	-$16.65
		3H032810		0	-$20.93
		3H032810 Total		0	-$20.93
		3H032839		0	$0.06
		3H032839 Total		0	$0.06
		3H032847		0	$41.82
		3H032847 Total		0	$41.82
		3H032864		0	$2,135.61
		3H032864 Total		0	$2,135.61
		3H032866		0	-$10.44
		3H032866 Total		0	-$10.44
		3H032869	Contractor Accrual	0	$0.00
		3H032869 Total		0	$0.00
		3H032933		0	-$8.40
		3H032933 Total		0	-$8.40
		3H033011		0	$0.50
		3H033011 Total		0	$0.50
		3H033433		0	-$5.83
		3H033433 Total		0	-$5.83
		3H033434		0	-$2.93
		3H033434 Total		0	-$2.93
		3H033673		0	$5,813.59
		3H033673 Total		0	$5,813.59
		3H130104		0	-$0.01
		3H130104 Total		0	-$0.01
		3H921735		0	$2.50
		3H921735 Total		0	$2.50
		3H922786		0	-$21.84
		3H922786 Total		0	-$21.84
		3H923082		0	$0.06
		3H923082 Total		0	$0.06
		4D030966		0	-$13.93
		4D030966 Total		0	-$13.93
		4D031462		0	$310.99
		4D031462 Total		0	$310.99
		4E031907		0	-$3.07
		4E031907 Total		0	-$3.07
		4E031967		0	-$12.90
		4E031967 Total		0	-$12.90
		4E031968		0	$0.00
		4E031968 Total		0	$0.00
		4E032052		0	-$2.43
		4E032052 Total		0	-$2.43
		4E130021		0	-$0.01
		4E130021 Total		0	-$0.01
		80004188	ELECNOR HAWKEYE LLC	0	$2,460.26
			ASPLUNDH CONSTRUCTION CORP	0	$1,841.74
		80004188 Total		0	$4,302.00
		80005325	KTI UTILITY CONSTRUCTION &	0	$362.50
			ASPLUNDH CONSTRUCTION CORP	0	$1,594.35
		80005325 Total		0	$1,956.85
		80005559	ASPLUNDH CONSTRUCTION CORP	0	$2,139.45
		80005559 Total		0	$2,139.45
		80005563		0	-$1,331.92
		80005563 Total		0	-$1,331.92
		80005721		0	-$3,250.89
		80005721 Total		0	-$3,250.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80005818		0	$59.06
		80005818 Total		0	$59.06
		80005996	ELECNOR HAWKEYE LLC	0	$7,791.89
		80005996 Total		0	$7,791.89
		80006661		0	$59.81
		80006661 Total		0	$59.81
		80007010		0	$4.13
		80007010 Total		0	$4.13
		80007251		0	-$121.00
		80007251 Total		0	-$121.00
		80007298		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	-$61.45
		80007298 Total		0	-$61.44
		80011830		0	$41.52
		80011830 Total		0	$41.52
		80011866		0	$31.80
		80011866 Total		0	$31.80
		80011870		0	$34.77
		80011870 Total		0	$34.77
		80012825		0	-$391.73
		80012825 Total		0	-$391.73
		80013007	ELECNOR HAWKEYE LLC	0	$4,054.48
		80013007 Total		0	$4,054.48
		80013086	ELECNOR HAWKEYE LLC	0	$2,427.82
		80013086 Total		0	$2,427.82
		80014711	ELECNOR HAWKEYE LLC	0	$7,726.96
		80014711 Total		0	$7,726.96
		80020783		0	$3,771.31
		80020783 Total		0	$3,771.31
		80026842		0	$3,771.31
		80026842 Total		0	$3,771.31
		80035699	KTI UTILITY CONSTRUCTION &	0	$401.83
			ASPLUNDH CONSTRUCTION CORP	0	$2,403.76
		80035699 Total		0	$2,805.59
		80035870		0	$360.00
		80035870 Total		0	$360.00
		80036157	KTI UTILITY CONSTRUCTION &	0	$417.46
			ASPLUNDH CONSTRUCTION CORP	0	$1,939.09
		80036157 Total		0	$2,356.55
		80036198	KTI UTILITY CONSTRUCTION &	0	$435.32
			ASPLUNDH CONSTRUCTION CORP	0	$1,802.38
		80036198 Total		0	$2,237.70
		80036469	ELECNOR HAWKEYE LLC	0	$1,592.22
		80036469 Total		0	$1,592.22
		80036885		0	$0.98
		80036885 Total		0	$0.98
		80047916	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80047916 Total		0	$0.00
		80048435		0	-$0.01
		80048435 Total		0	-$0.01
		80048452		0	$0.01
		80048452 Total		0	$0.01
		80048456		0	-$0.01
		80048456 Total		0	-$0.01
		80048457		0	-$3,509.25
		80048457 Total		0	-$3,509.25
		80048461		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80048461 Total		0	$0.02
		80048896	SUNBELT RENTALS INC	0	$169.67
			A J PENNA & SON	0	$11,383.19
		80048896 Total		0	$11,552.86
		80055699	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$856.39
		80055699 Total		0	$856.39
		80061422		0	-$2,381.24
		80061422 Total		0	-$2,381.24
		80066874		0	-$1,320.95
		80066874 Total		0	-$1,320.95
		80066884		0	-$655.61
		80066884 Total		0	-$655.61
		80066885		0	-$15.44
		80066885 Total		0	-$15.44
		80066895		0	-$321.27
		80066895 Total		0	-$321.27
		80066898		0	-$57.05
		80066898 Total		0	-$57.05
		80066907		0	-$1,245.95
		80066907 Total		0	-$1,245.95
		80066916		0	-$966.18
			Contractor Accrual	0	$0.00
		80066916 Total		0	-$966.18
		80066919		0	$58.84
		80066919 Total		0	$58.84
		80067151		0	-$409.26
		80067151 Total		0	-$409.26
		80067187		0	-$33.48
		80067187 Total		0	-$33.48
		80067211	SUNBELT RENTALS INC	0	$8,185.10
			LEWIS TREE SERVICE INC	[redacted]	$2,413.09
		80067211 Total		[redacted]	$10,598.19
		80067844		0	-$299.54
		80067844 Total		0	-$299.54
		80067921		0	$183.61
		80067921 Total		0	$183.61
		80068047		0	-$190.61
		80068047 Total		0	-$190.61
		80068110		0	-$313.95
		80068110 Total		0	-$313.95
		80072001		0	-$1,062.12
		80072001 Total		0	-$1,062.12
		80072039		0	-$5.70
		80072039 Total		0	-$5.70
		80072073	ASPLUNDH CONSTRUCTION CORP	0	$6,900.63
		80072073 Total		0	$6,900.63
		80072581		0	$118.09
		80072581 Total		0	$118.09
		80072623		0	-$132.57
		80072623 Total		0	-$132.57
		80072675		0	-$1,418.12
		80072675 Total		0	-$1,418.12
		80072681		0	-$1,741.51
		80072681 Total		0	-$1,741.51
		80072688		0	$104.35
		80072688 Total		0	$104.35
		80072691		0	-$1,653.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80072691 Total		0	-$1,653.20
		80073065		0	-$202.71
		80073065 Total		0	-$202.71
		80073079		0	-$29.96
		80073079 Total		0	-$29.96
		80073600		0	-$234.81
		80073600 Total		0	-$234.81
		80073781	LEIDOS ENGINEERING LLC	0	-$124.42
		80073781 Total		0	-$124.42
		80074651		0	-$853.55
		80074651 Total		0	-$853.55
		80074657		0	-$281.07
		80074657 Total		0	-$281.07
		80076172		0	-$6,449.28
		80076172 Total		0	-$6,449.28
		80076613	CHA CONSULTING INC	0	$535.38
		80076613 Total		0	$535.38
		80076618		0	-$171.80
		80076618 Total		0	-$171.80
		80077751		0	-$3,886.52
			Contractor Accrual	0	$0.00
		80077751 Total		0	-$3,886.52
		80077760		0	-$828.99
			ASPLUNDH TREE EXPERT CO	[redacted]	$405.36
		80077760 Total		[redacted]	-$423.63
		80078290		0	-$5,729.03
		80078290 Total		0	-$5,729.03
		80078745		0	-$672.91
		80078745 Total		0	-$672.91
		80078754		0	-$857.97
		80078754 Total		0	-$857.97
		80078773		0	-$546.02
		80078773 Total		0	-$546.02
		80079208		0	-$209.94
			ASPLUNDH CONSTRUCTION CORP	0	$9,398.53
		80079208 Total		0	$9,188.59
		80079216		0	$557.86
		80079216 Total		0	$557.86
		80079777		0	-$604.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$285.01
			ASPLUNDH CONSTRUCTION CORP	0	-$1,829.10
		80079777 Total		0	-$2,718.14
		80080222		0	$458.56
		80080222 Total		0	$458.56
		80080786		0	-$209.91
		80080786 Total		0	-$209.91
		80083365		0	-$516.25
			Contractor Accrual	0	$0.00
		80083365 Total		0	-$516.25
		80084880		0	-$1,023.00
		80084880 Total		0	-$1,023.00
		80085133		0	-$2,297.04
		80085133 Total		0	-$2,297.04
		80092615		0	-$6.21
			ELECNOR HAWKEYE LLC	0	$4,194.50
		80092615 Total		0	$4,188.29
		80092656	ELECNOR HAWKEYE LLC	0	$2,407.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80092656 Total		0	$2,407.79
		80094667	ELECNOR HAWKEYE LLC	0	$5,896.93
		80094667 Total		0	$5,896.93
		80111371		0	-$843.16
			ELECNOR HAWKEYE LLC	0	$4,194.50
		80111371 Total		0	$3,351.34
		80122417	M J ELECTRIC LLC	0	$11,941.13
		80122417 Total		0	$11,941.13
		80122448	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,647.80
			M J ELECTRIC LLC	0	$13,236.78
		80122448 Total		0	$16,884.58
		80122484	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$596.51
			M J ELECTRIC LLC	0	$19,308.28
		80122484 Total		0	$19,904.79
		80169219	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80169219 Total		0	$0.00
		80170519	SUNBELT RENTALS INC	0	$3,794.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,841.45
		80170519 Total		0	$13,636.36
		80170619	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$6,223.92
			D&D POWER INC	0	$7,816.62
		80170619 Total		0	$14,040.54
		80170768	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$75,011.21
		80170768 Total		0	$75,011.21
		80170780	H I STONE & SON TRUCKING INC	0	$8,762.15
		80170780 Total		0	$8,762.15
		80171819	SUNBELT RENTALS INC	0	$3,722.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,339.81
		80171819 Total		0	$17,062.18
		80174927	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80174927 Total		0	$0.00
		80175908		0	$0.00
			SUNBELT RENTALS INC	0	$4,806.16
			A J PENNA & SON	0	$1,471.45
			MTV SOLUTIONS INC	0	$10,501.74
		80175908 Total		0	$16,779.35
		80176614	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,914.41
		80176614 Total		0	$22,914.41
		80176821	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$26,061.01
		80176821 Total		0	$26,061.01
		80177262	H I STONE & SON TRUCKING INC	0	$6,158.98
		80177262 Total		0	$6,158.98
		80178218	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,161.54
		80178218 Total		0	$1,161.54
		80178564	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,467.93
		80178564 Total		0	$1,467.93
		80178786	SUNBELT RENTALS INC	0	$3,939.91
		80178786 Total		0	$3,939.91
		80178826		0	-$0.02
			SUNBELT RENTALS INC	0	$1,520.19
			WAGNER TECHNICAL SERVICES INC	0	$429.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,928.84
		80178826 Total		0	$10,878.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80178842	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,849.91
		80178842 Total		0	$1,849.91
		80179310	SUNBELT RENTALS INC	0	$3,410.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,299.07
		80179310 Total		0	$4,709.25
		80180472		0	$12,416.42
			Contractor Accrual	0	$0.00
		80180472 Total		0	$12,416.42
		80182859		0	-$11,466.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,466.84
		80182859 Total		0	$0.00
		80182888		0	$3,156.73
		80182888 Total		0	$3,156.73
		80183063	SUNBELT RENTALS INC	0	$4,397.34
		80183063 Total		0	$4,397.34
		80183148	SUNBELT RENTALS INC	0	$14,104.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,912.08
			M J ELECTRIC LLC	0	$15,280.86
		80183148 Total		0	$56,297.71
		80201668		0	-$1,997.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,997.95
		80201668 Total		0	$0.00
		80205665	SUNBELT RENTALS INC	0	$4,229.38
		80205665 Total		0	$4,229.38
		80218893	SUNBELT RENTALS INC	0	$8,880.72
			H I STONE & SON TRUCKING INC	0	$2,572.48
		80218893 Total		0	$11,453.20
		80223999		0	$205.04
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$6,837.08
			A J PENNA & SON	0	$12,583.39
		80223999 Total		0	$19,625.51
		80225375	SUNBELT RENTALS INC	0	$7,793.69
			WAGNER TECHNICAL SERVICES INC	0	$93.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,746.65
			CHA CONSULTING INC	0	$192.00
		80225375 Total		0	$15,826.09
		80225432	SUNBELT RENTALS INC	0	$12,429.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,543.98
		80225432 Total		0	$25,973.27
		80226065		0	$156.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,404.20
			CHA CONSULTING INC	0	$255.00
		80226065 Total		0	$1,815.21
		80226705	SUNBELT RENTALS INC	0	$5,291.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,517.13
		80226705 Total		0	$6,809.00
		80227440	H I STONE & SON TRUCKING INC	0	$3,350.85
		80227440 Total		0	$3,350.85
		80227538	SUNBELT RENTALS INC	0	$4,198.68
		80227538 Total		0	$4,198.68
		80229871		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$1,731.93
			COLEMAN DRILLING & BLASTING INC	0	$443.85
		80229871 Total		0	$2,175.77
		80230565		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80230565	SUNBELT RENTALS INC	0	$14,556.02
			A J PENNA & SON	0	$15,212.19
		80230565 Total		0	$29,768.21
		80232474	MCALLEN CONSTRUCTION INC	0	$1,494.65
		80232474 Total		0	$1,494.65
		80234145		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$427.16
			ASPLUNDH CONSTRUCTION CORP	0	$3,888.62
			LUCAS TREE EXPERTS	0	$1,148.17
		80234145 Total		0	$5,463.95
		80234146	STUMPERS LLC	0	$441.60
			COLEMAN DRILLING & BLASTING INC	0	$403.36
			ASPLUNDH CONSTRUCTION CORP	0	$625.05
		80234146 Total		0	$1,470.01
		80234147	COLEMAN DRILLING & BLASTING INC	0	$429.11
			ASPLUNDH CONSTRUCTION CORP	0	$7,324.43
		80234147 Total		0	$7,753.54
		80234149	ASPLUNDH CONSTRUCTION CORP	0	$3,238.39
		80234149 Total		0	$3,238.39
		80234470	COLEMAN DRILLING & BLASTING INC	0	$1,705.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,197.75
		80234470 Total		0	$2,902.78
		80234476	MCALLEN CONSTRUCTION INC	0	$3,147.11
			COLEMAN DRILLING & BLASTING INC	0	$2,477.43
			ASPLUNDH CONSTRUCTION CORP	0	$7,754.23
		80234476 Total		0	$13,378.77
		80234477	ASPLUNDH CONSTRUCTION CORP	0	$4,155.35
		80234477 Total		0	$4,155.35
		80235136	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,245.29
			CHA CONSULTING INC	0	$257.74
		80235136 Total		0	$2,503.03
		80235781		0	$212.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,915.09
			CHA CONSULTING INC	0	$220.00
		80235781 Total		0	$2,347.87
		80237050	ASPLUNDH CONSTRUCTION CORP	0	$4,152.54
		80237050 Total		0	$4,152.54
		80237053	ASPLUNDH CONSTRUCTION CORP	0	$4,311.03
		80237053 Total		0	$4,311.03
		80237400	ASPLUNDH CONSTRUCTION CORP	0	$5,622.85
		80237400 Total		0	$5,622.85
		80241268	ASPLUNDH CONSTRUCTION CORP	0	$1,590.39
		80241268 Total		0	$1,590.39
		80241281	COLEMAN DRILLING & BLASTING INC	0	$448.95
			ASPLUNDH CONSTRUCTION CORP	0	$2,847.11
		80241281 Total		0	$3,296.06
		80241294		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$372.87
			ASPLUNDH CONSTRUCTION CORP	0	$2,086.26
		80241294 Total		0	$2,459.12
		80241298		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$451.85
			ASPLUNDH CONSTRUCTION CORP	0	$2,865.30
		80241298 Total		0	$3,317.16
		80241301	COLEMAN DRILLING & BLASTING INC	0	$349.27
			ASPLUNDH CONSTRUCTION CORP	0	$2,214.99
		80241301 Total		0	$2,564.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80241304	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,413.36
		80241304 Total		0	$5,413.36
		80241308	ASPLUNDH CONSTRUCTION CORP	0	$2,780.91
		80241308 Total		0	$2,780.91
		80241588	ASPLUNDH CONSTRUCTION CORP	0	$3,778.10
		80241588 Total		0	$3,778.10
		80241594	MCALLEN CONSTRUCTION INC	0	$1,997.69
			ASPLUNDH CONSTRUCTION CORP	0	$5,646.35
		80241594 Total		0	$7,644.04
		80242429	ASPLUNDH CONSTRUCTION CORP	0	$3,035.40
		80242429 Total		0	$3,035.40
		80242432	ASPLUNDH CONSTRUCTION CORP	0	$4,662.09
		80242432 Total		0	$4,662.09
		80242435	ASPLUNDH CONSTRUCTION CORP	0	$2,833.23
			LUCAS TREE EXPERTS	[redacted]	$1,291.04
		80242435 Total		[redacted]	$4,124.27
		80242840		0	-$2,198.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,198.77
		80242840 Total		0	$0.00
		80243079	ASPLUNDH CONSTRUCTION CORP	0	$4,245.33
		80243079 Total		0	$4,245.33
		80243082	ASPLUNDH CONSTRUCTION CORP	0	$3,218.94
		80243082 Total		0	$3,218.94
		80243089	COLEMAN DRILLING & BLASTING INC	0	$646.47
			ASPLUNDH CONSTRUCTION CORP	0	$1,813.24
		80243089 Total		0	$2,459.71
		80243092	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,233.85
		80243092 Total		0	$2,233.85
		80243095	ASPLUNDH CONSTRUCTION CORP	0	$4,212.79
		80243095 Total		0	$4,212.79
		80244510	ASPLUNDH CONSTRUCTION CORP	0	$2,745.15
		80244510 Total		0	$2,745.15
		80244511	COLEMAN DRILLING & BLASTING INC	0	$978.93
			ASPLUNDH CONSTRUCTION CORP	0	$3,175.81
		80244511 Total		0	$4,154.74
		80244512	ASPLUNDH CONSTRUCTION CORP	0	$4,071.18
		80244512 Total		0	$4,071.18
		80245876	ELECNOR HAWKEYE LLC	0	$6,321.93
		80245876 Total		0	$6,321.93
		80246093	COLEMAN DRILLING & BLASTING INC	0	$503.99
			ASPLUNDH CONSTRUCTION CORP	0	$3,423.59
		80246093 Total		0	$3,927.58
		80246094	COLEMAN DRILLING & BLASTING INC	0	$536.42
			ASPLUNDH CONSTRUCTION CORP	0	$4,077.14
		80246094 Total		0	$4,613.56
		80246101	COLEMAN DRILLING & BLASTING INC	0	$428.59
			ASPLUNDH CONSTRUCTION CORP	0	$2,612.48
		80246101 Total		0	$3,041.07
		80246104	ASPLUNDH CONSTRUCTION CORP	0	$2,634.30
		80246104 Total		0	$2,634.30
		80246115	ELECNOR HAWKEYE LLC	0	$4,848.02
		80246115 Total		0	$4,848.02
		80246182	ELECNOR HAWKEYE LLC	0	$3,589.24
		80246182 Total		0	$3,589.24
		80246515	KTI UTILITY CONSTRUCTION &	0	$444.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80246515	ELECNOR HAWKEYE LLC	0	$7,093.16
		80246515 Total		0	$7,537.20
		80247891	A J PENNA & SON	0	$813.98
			ELECNOR HAWKEYE LLC	0	$10,822.09
		80247891 Total		0	$11,636.07
		80247893	ELECNOR HAWKEYE LLC	0	$2,436.57
		80247893 Total		0	$2,436.57
		80251577	SUNBELT RENTALS INC	0	$19,358.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,112.24
			CHA CONSULTING INC	0	$255.00
		80251577 Total		0	$21,725.38
		80251762	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$46,578.91
			CHA CONSULTING INC	0	$220.00
		80251762 Total		0	$46,798.91
		80251768	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,005.04
			CHA CONSULTING INC	0	$220.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,869.82
			LUPO ELECTRIC LLC	0	$852.51
		80251768 Total		0	$48,947.37
		80252134	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,890.22
			CHA CONSULTING INC	0	$255.00
		80252134 Total		0	$31,145.22
		80254455	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,645.77
			CHA CONSULTING INC	0	$220.00
		80254455 Total		0	$5,865.77
		80257918		0	$1,800.29
			SUNBELT RENTALS INC	0	$15,104.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,097.85
		80257918 Total		0	$18,002.92
		80258775	SUNBELT RENTALS INC	0	$7,945.54
		80258775 Total		0	$7,945.54
		80259050	SUNBELT RENTALS INC	0	$45,925.45
			H I STONE & SON TRUCKING INC	0	$12,073.39
		80259050 Total		0	$57,998.84
		80259739	SUNBELT RENTALS INC	0	$5,702.46
			A J PENNA & SON	0	$11,943.77
		80259739 Total		0	$17,646.23
		80262132	SUNBELT RENTALS INC	0	$2,515.61
			H I STONE & SON TRUCKING INC	0	$2,154.96
		80262132 Total		0	$4,670.57
		80263561		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,684.45
			COMPO BROTHERS INC	0	$4,086.94
			BARNHART NORTHEAST INC	0	$3,306.72
		80263561 Total		0	$13,078.11
		80263566		0	$0.00
			H I STONE & SON TRUCKING INC	0	$257.49
		80263566 Total		0	$257.49
		80263592		0	$0.00
			COMPO BROTHERS INC	0	$3,260.26
		80263592 Total		0	$3,260.26
		80264513	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,566.37
		80264513 Total		0	$21,566.37
		80265548	SUNBELT RENTALS INC	0	$18,237.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,936.13
		80265548 Total		0	$60,173.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80265997	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,611.26
			ASPLUNDH CONSTRUCTION CORP	0	$9,451.20
			LUPO ELECTRIC LLC	0	$9,243.32
			INV 911115366409	0	$0.00
		80265997 Total		0	$38,305.78
		80266325	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$44,452.37
			D&D POWER LLC	0	$5,558.78
		80266325 Total		0	$50,011.15
		80267820	SUNBELT RENTALS INC	0	$4,835.84
			H I STONE & SON TRUCKING INC	0	$15,445.96
		80267820 Total		0	$20,281.80
		80274555	SUNBELT RENTALS INC	0	$13,265.08
		80274555 Total		0	$13,265.08
		80275383		0	-$9,769.69
			SUNBELT RENTALS INC	0	$9,238.29
			H I STONE & SON TRUCKING INC	0	$531.40
		80275383 Total		0	$0.00
		80276073	SUNBELT RENTALS INC	0	$5,052.73
		80276073 Total		0	$5,052.73
		80280145	SUNBELT RENTALS INC	0	$11,812.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,060.72
			ASPLUNDH CONSTRUCTION CORP	0	$15,758.88
		80280145 Total		0	$41,631.84
		80281792	A J PENNA & SON	0	$12,199.13
		80281792 Total		0	$12,199.13
		80283576		0	$242.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,414.00
			M J ELECTRIC LLC	0	$2,182.72
			LEIDOS ENGINEERING LLC	0	$98.00
		80283576 Total		0	$24,937.24
		80286678	SUNBELT RENTALS INC	0	$3,004.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,417.46
		80286678 Total		0	$5,422.20
		80288933	H I STONE & SON TRUCKING INC	0	$9,885.04
		80288933 Total		0	$9,885.04
		80290441		0	$0.00
			SUNBELT RENTALS INC	0	$8,748.04
			A J PENNA & SON	0	$15,215.86
		80290441 Total		0	$23,963.90
		80291604	SUNBELT RENTALS INC	0	$9,964.96
			H I STONE & SON TRUCKING INC	0	$11,296.81
		80291604 Total		0	$21,261.77
		80293069	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$19,208.84
		80293069 Total		0	$19,208.84
		80293206	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$31,854.85
			ASPLUNDH CONSTRUCTION CORP	0	$6,955.08
		80293206 Total		0	$38,809.93
		80293405		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$554.77
		80293405 Total		0	$554.78
		80297610	SUNBELT RENTALS INC	0	$3,659.44
			M J ELECTRIC LLC	0	$6,142.55
			TRC ENGINEERS LLC	0	$188.59
		80297610 Total		0	$9,990.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80298273	SUNBELT RENTALS INC	0	$2,555.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,083.52
		80298273 Total		0	$4,638.75
		80299933	SUNBELT RENTALS INC	0	$5,899.89
		80299933 Total		0	$5,899.89
		80299938	SUNBELT RENTALS INC	0	$9,842.49
			H I STONE & SON TRUCKING INC	0	$2,724.35
		80299938 Total		0	$12,566.84
		80300192	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,190.08
			TRC ENGINEERS LLC	0	$397.64
		80300192 Total		0	$25,587.72
		80301415		0	$454.57
			H I STONE & SON TRUCKING INC	0	$4,091.19
		80301415 Total		0	$4,545.76
		80303617	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,789.97
			TRC ENGINEERS LLC	0	$188.59
		80303617 Total		0	$1,978.56
		80303619		0	$0.00
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$14,355.40
		80303619 Total		0	$14,355.40
		80303622	SUNBELT RENTALS INC	0	$6,801.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,386.63
			TRC ENGINEERS LLC	0	$188.59
		80303622 Total		0	$9,376.52
		80308045	SUNBELT RENTALS INC	0	$16,946.25
			H I STONE & SON TRUCKING INC	0	$11,601.62
		80308045 Total		0	$28,547.87
		80308456		0	$2,686.64
			SUNBELT RENTALS INC	0	$10,379.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,390.64
			CHA CONSULTING INC	0	$220.00
		80308456 Total		0	$30,676.89
		80310693		0	$1,295.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,661.50
			CHA CONSULTING INC	0	$220.00
		80310693 Total		0	$13,177.22
		80315366		0	$3,246.97
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$19,967.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,386.86
			CHA CONSULTING INC	0	$247.27
			ASPLUNDH CONSTRUCTION CORP	0	$6,101.82
		80315366 Total		0	$47,950.36
		80315709	SUNBELT RENTALS INC	0	$1,957.21
			H I STONE & SON TRUCKING INC	0	$2,772.85
		80315709 Total		0	$4,730.06
		80317947	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$13,042.84
		80317947 Total		0	$13,042.84
		80317973	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,685.94
			CHA CONSULTING INC	0	$255.00
		80317973 Total		0	$18,940.94
		80318227	MTV SOLUTIONS INC	0	$13,148.02
		80318227 Total		0	$13,148.02
		80318536	Contractor Accrual	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80318536	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,816.85
		80318536 Total		0	$15,816.85
		80319477	SUNBELT RENTALS INC	0	$18,459.91
			H I STONE & SON TRUCKING INC	0	$15,704.39
		80319477 Total		0	$34,164.30
		80320094	Contractor Accrual	0	$0.00
		80320094 Total		0	$0.00
		80320440	SUNBELT RENTALS INC	0	$5,298.26
			H I STONE & SON TRUCKING INC	0	$2,168.84
		80320440 Total		0	$7,467.10
		80320938	Contractor Accrual	0	$0.00
		80320938 Total		0	$0.00
		80323006	M J ELECTRIC LLC	0	$7,151.59
		80323006 Total		0	$7,151.59
		80323836	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$32,812.45
			MTV SOLUTIONS INC	0	$6,549.89
		80323836 Total		0	$39,362.34
		80324281	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$13,092.21
		80324281 Total		0	$13,092.21
		80324518		0	-$19,272.08
			H I STONE & SON TRUCKING INC	0	$19,272.08
		80324518 Total		0	$0.00
		80324580	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,642.82
			M J ELECTRIC LLC	0	$11,447.70
		80324580 Total		0	$15,090.52
		80325501	ELECNOR HAWKEYE LLC	0	$1,763.92
		80325501 Total		0	$1,763.92
		80326926	H I STONE & SON TRUCKING INC	0	$1,410.91
		80326926 Total		0	$1,410.91
		80327840	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$16,379.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,236.93
		80327840 Total		0	$26,616.23
		80330057	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$17,019.57
		80330057 Total		0	$17,019.57
		80330588	SUNBELT RENTALS INC	0	$11,044.90
			A J PENNA & SON	0	$8,267.61
			D&D POWER LLC	0	$8,133.24
		80330588 Total		0	$27,445.75
		80332397	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$4,626.43
			CAVALIERE INDUSTRIES INC	0	$10,627.35
		80332397 Total		0	$15,253.78
		80332440	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$9,606.43
		80332440 Total		0	$9,606.43
		80333111	H I STONE & SON TRUCKING INC	0	$1,865.21
		80333111 Total		0	$1,865.21
		80334195	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,849.91
		80334195 Total		0	$2,849.91
		80336873	CHA CONSULTING INC	0	$229.50
		80336873 Total		0	$229.50
		80337119	SUNBELT RENTALS INC	0	$4,628.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80337119	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,509.75
		80337119 Total		0	$6,138.03
		80338494	SUNBELT RENTALS INC	0	$7,980.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,470.27
		80338494 Total		0	$20,451.03
		80340359		0	-$1,749.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,749.36
		80340359 Total		0	$0.00
		80340756	SUNBELT RENTALS INC	0	$13,143.86
			H I STONE & SON TRUCKING INC	0	$5,866.84
		80340756 Total		0	$19,010.70
		80341212	ELECNOR HAWKEYE LLC	0	$2,621.78
		80341212 Total		0	$2,621.78
		80343316	M J ELECTRIC LLC	0	$5,527.40
		80343316 Total		0	$5,527.40
		80344499	H I STONE & SON TRUCKING INC	0	$4,597.58
			ELECNOR HAWKEYE LLC	0	$6,193.04
		80344499 Total		0	$10,790.62
		80345613	H I STONE & SON TRUCKING INC	0	$1,070.71
		80345613 Total		0	$1,070.71
		80346433	M J ELECTRIC LLC	0	$6,987.36
		80346433 Total		0	$6,987.36
		80347197	SUNBELT RENTALS INC	0	$10,024.54
			H I STONE & SON TRUCKING INC	0	$10,150.67
		80347197 Total		0	$20,175.21
		80349053	A J PENNA & SON	0	$8,714.98
		80349053 Total		0	$8,714.98
		80349371	H I STONE & SON TRUCKING INC	0	$8,643.41
		80349371 Total		0	$8,643.41
		80349944	H I STONE & SON TRUCKING INC	0	$16,667.79
		80349944 Total		0	$16,667.79
		80354797	SUNBELT RENTALS INC	0	$13,461.70
			H I STONE & SON TRUCKING INC	0	$7,075.28
		80354797 Total		0	$20,536.98
		80355244	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,561.42
			CHA CONSULTING INC	0	$255.00
		80355244 Total		0	$8,816.42
		80357842	SUNBELT RENTALS INC	0	$6,632.55
			A J PENNA & SON	0	$10,538.40
		80357842 Total		0	$17,170.95
		80362950	Contractor Accrual	0	$16,214.90
		80362950 Total		0	$16,214.90
		EXCVT101	Contractor Accrual	0	-$67,991.50
			A J PENNA & SON	0	$4,149.83
			ENVIROMED SERVICES INC	0	$560.64
			D&D POWER INC	0	$3,269.08
			CAVALIERE INDUSTRIES INC	0	$0.00
			MTV SOLUTIONS INC	0	$7,707.98
			CORRECT SCL ACCOUNTING	0	$0.00
		EXCVT101 Total		0	-$52,303.97
	(blank) Total			[redacted]	$25,911,934.88
Outside Services Total				[redacted]	$25,911,934.88
Grand Total				[redacted]	$73,194,148.37